

FIG. 1

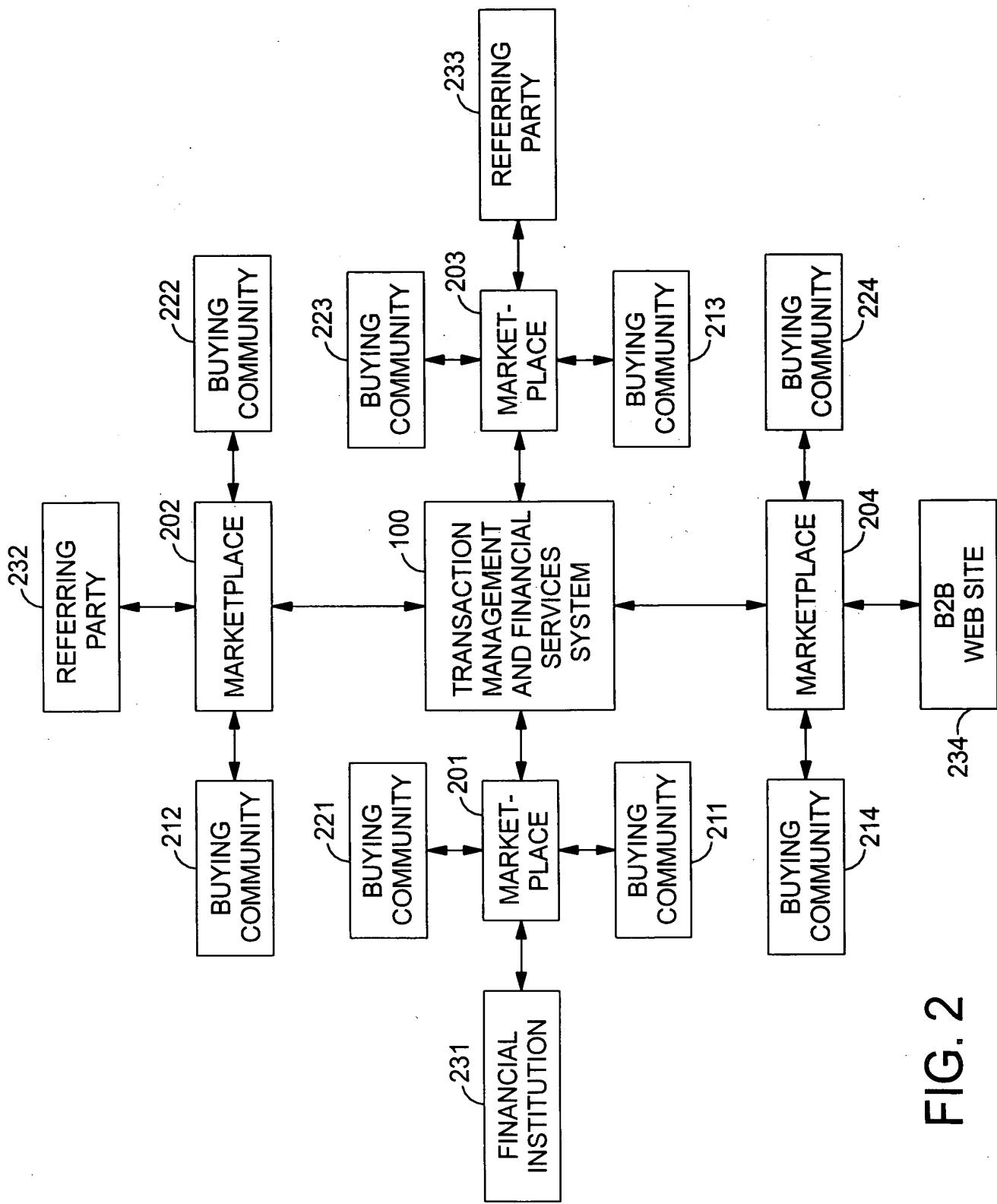
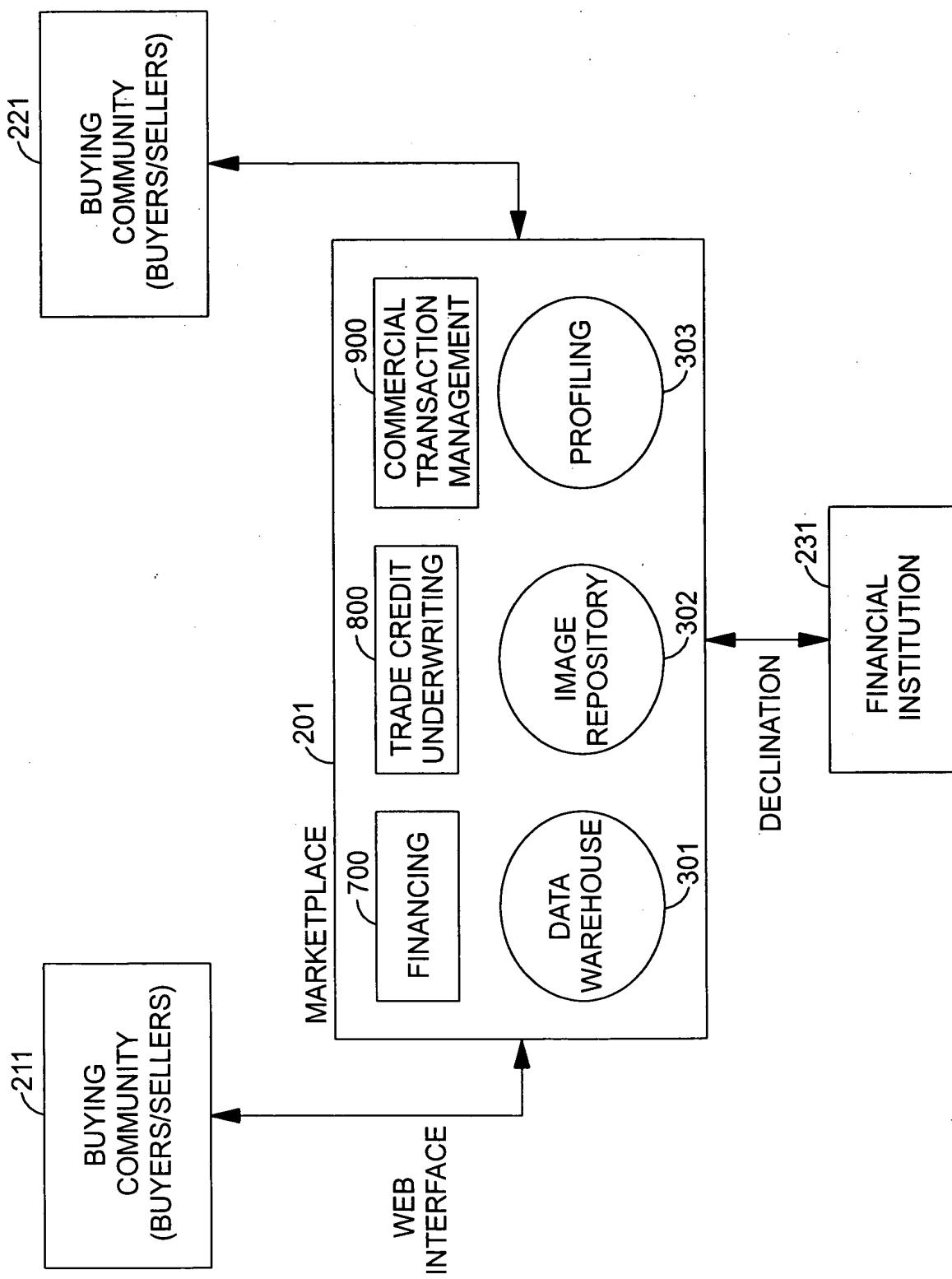


FIG. 2

FIG. 3



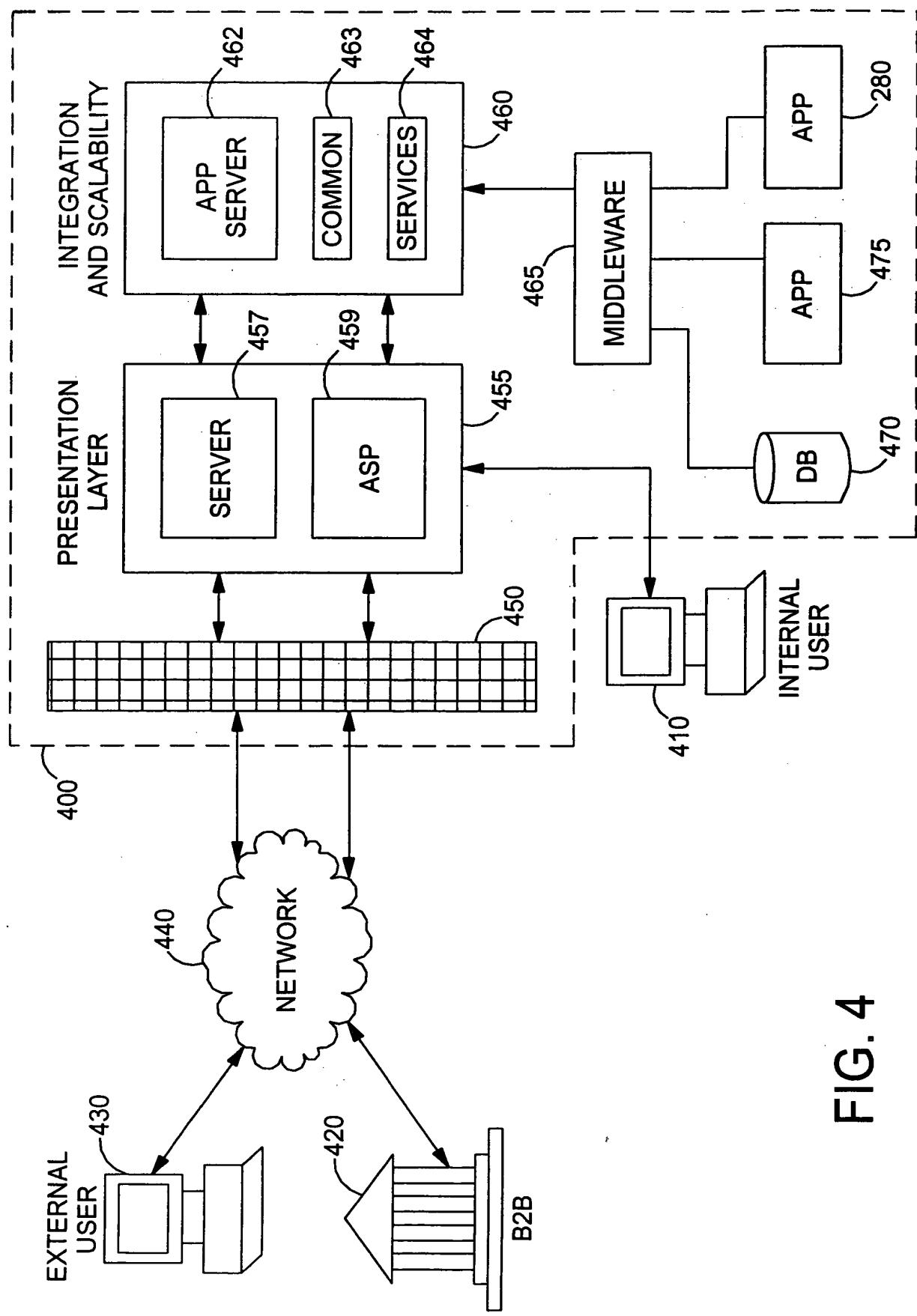


FIG. 4

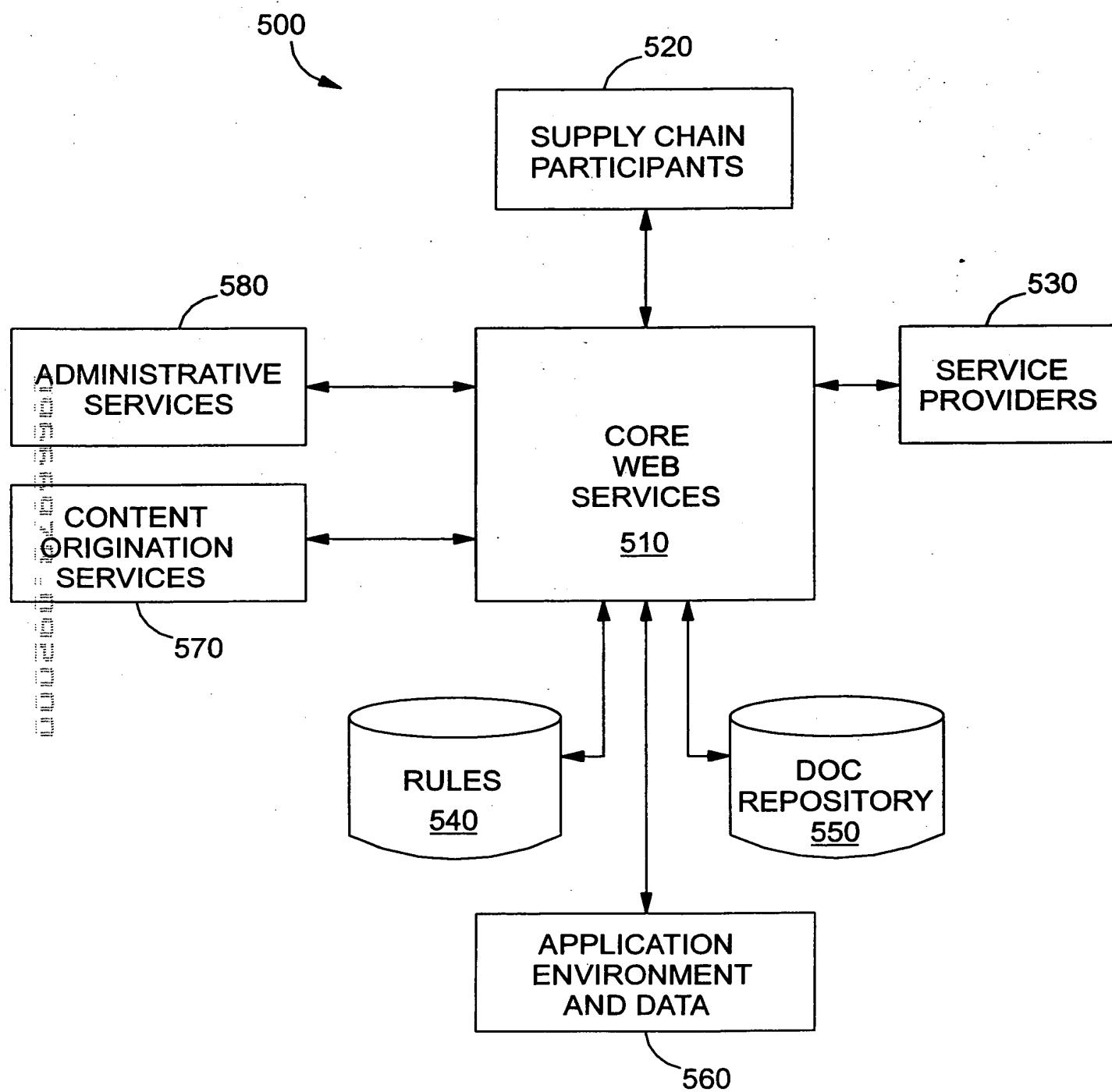
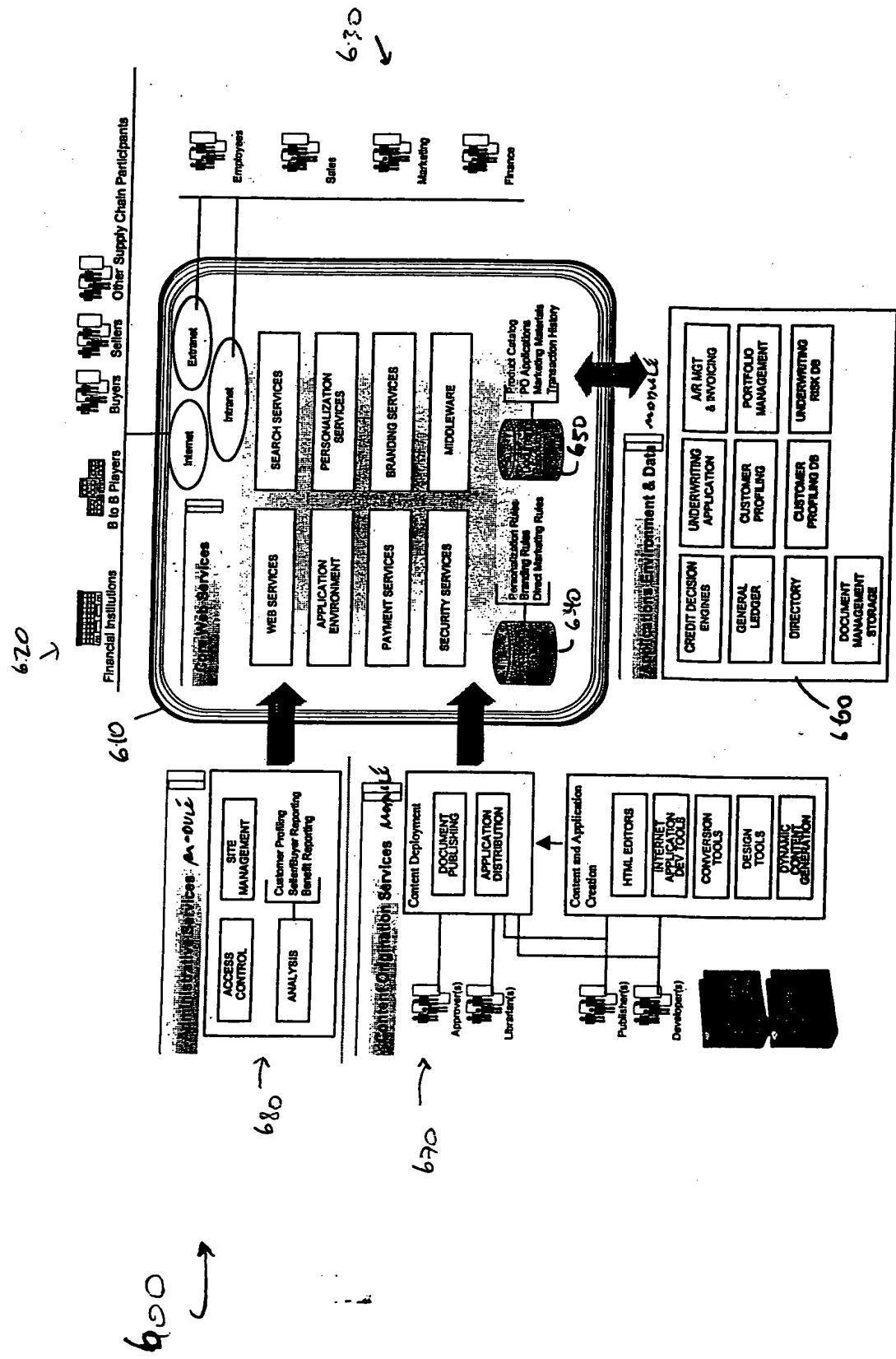


FIG. 5

6.10 6.20 6.30 6.40 6.50 6.60 6.70 6.80 6.90 6.100



F16.6

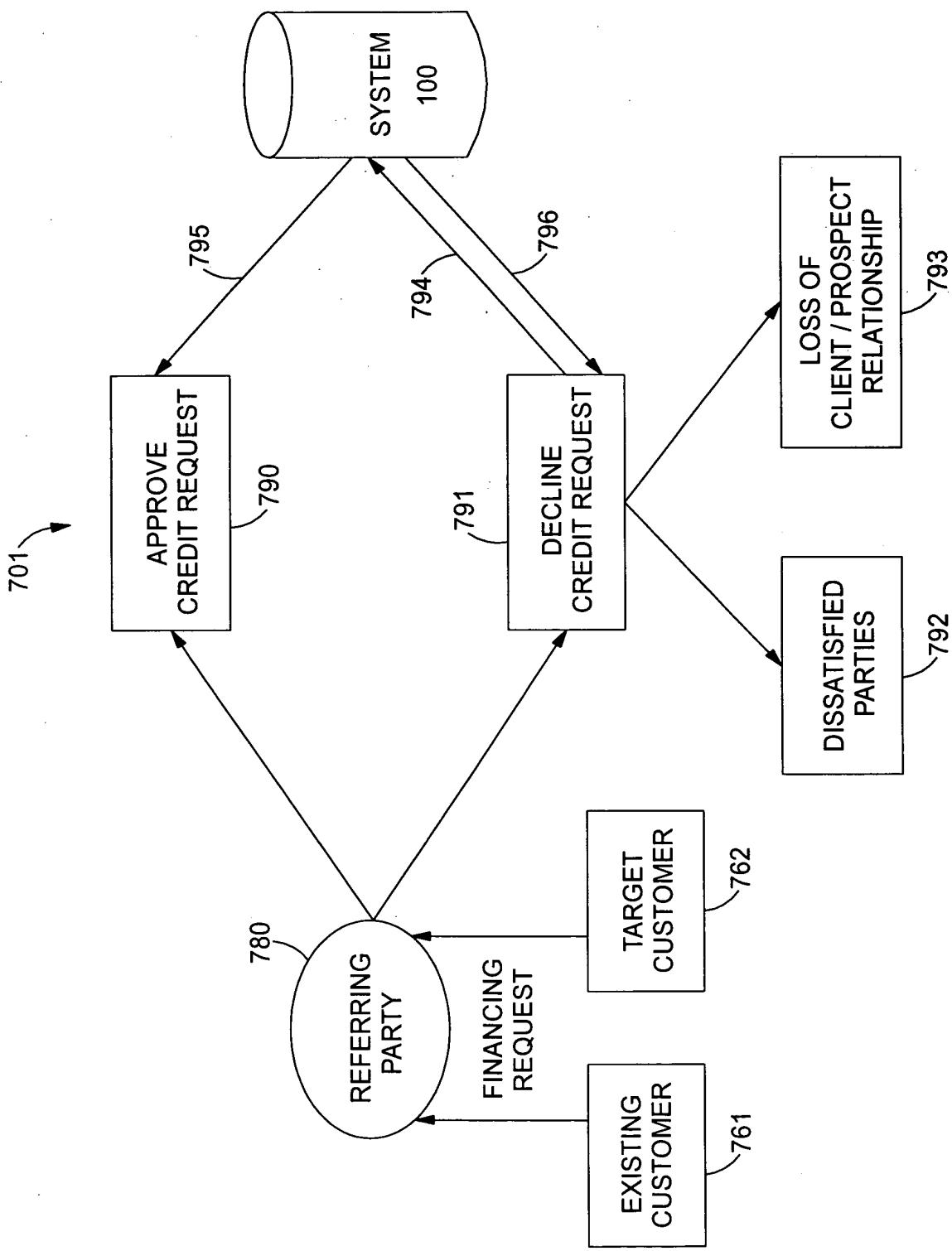


FIG. 7A

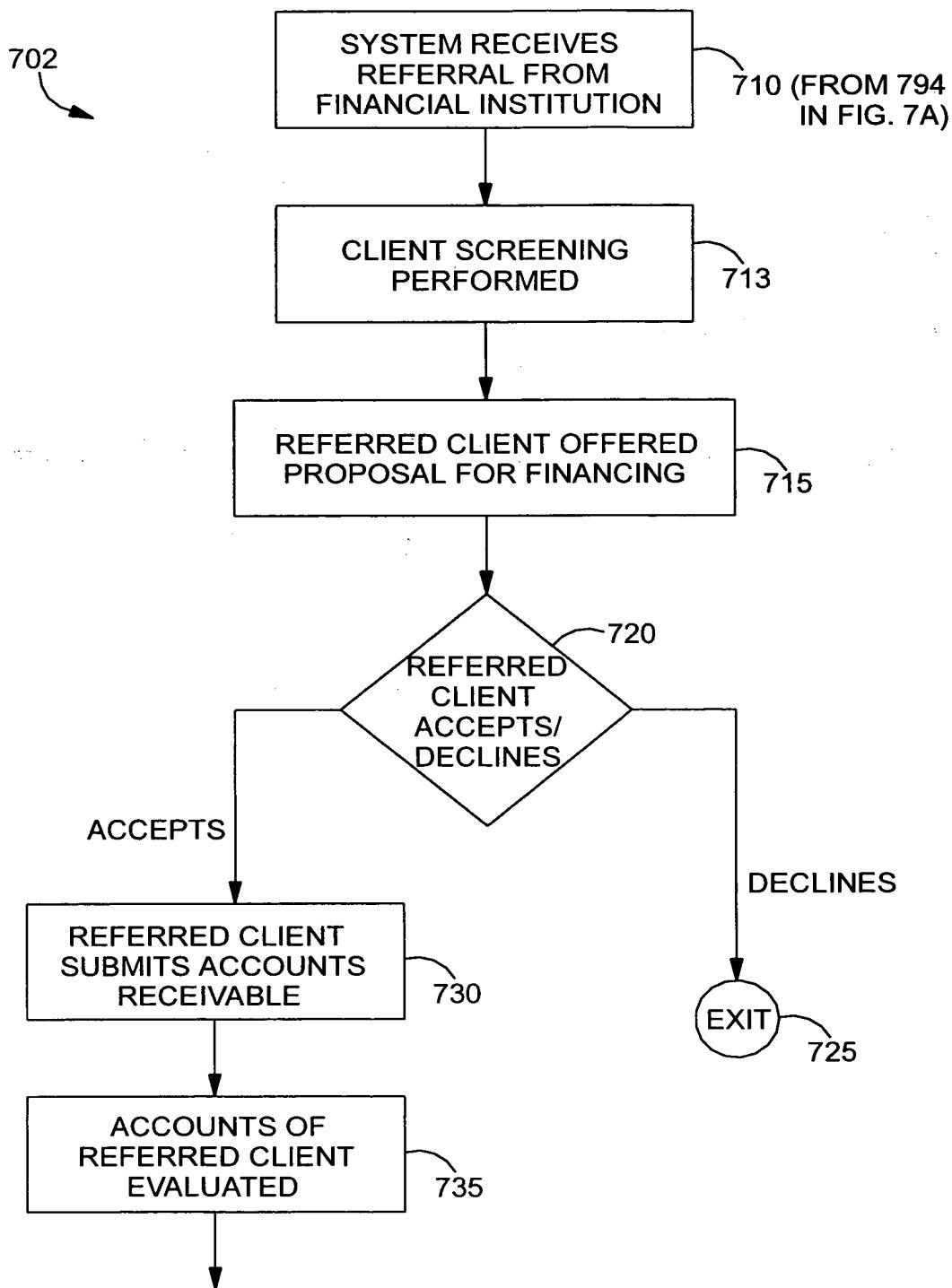


FIG. 7B

FROM FIG. 7B

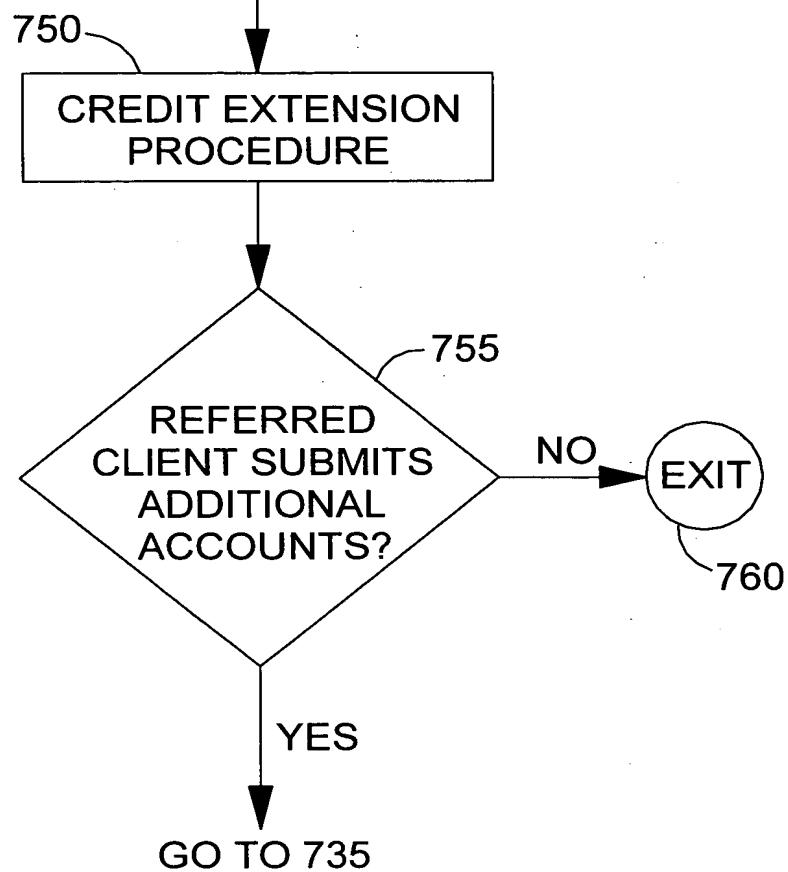


FIG. 7C

FIG. 8A

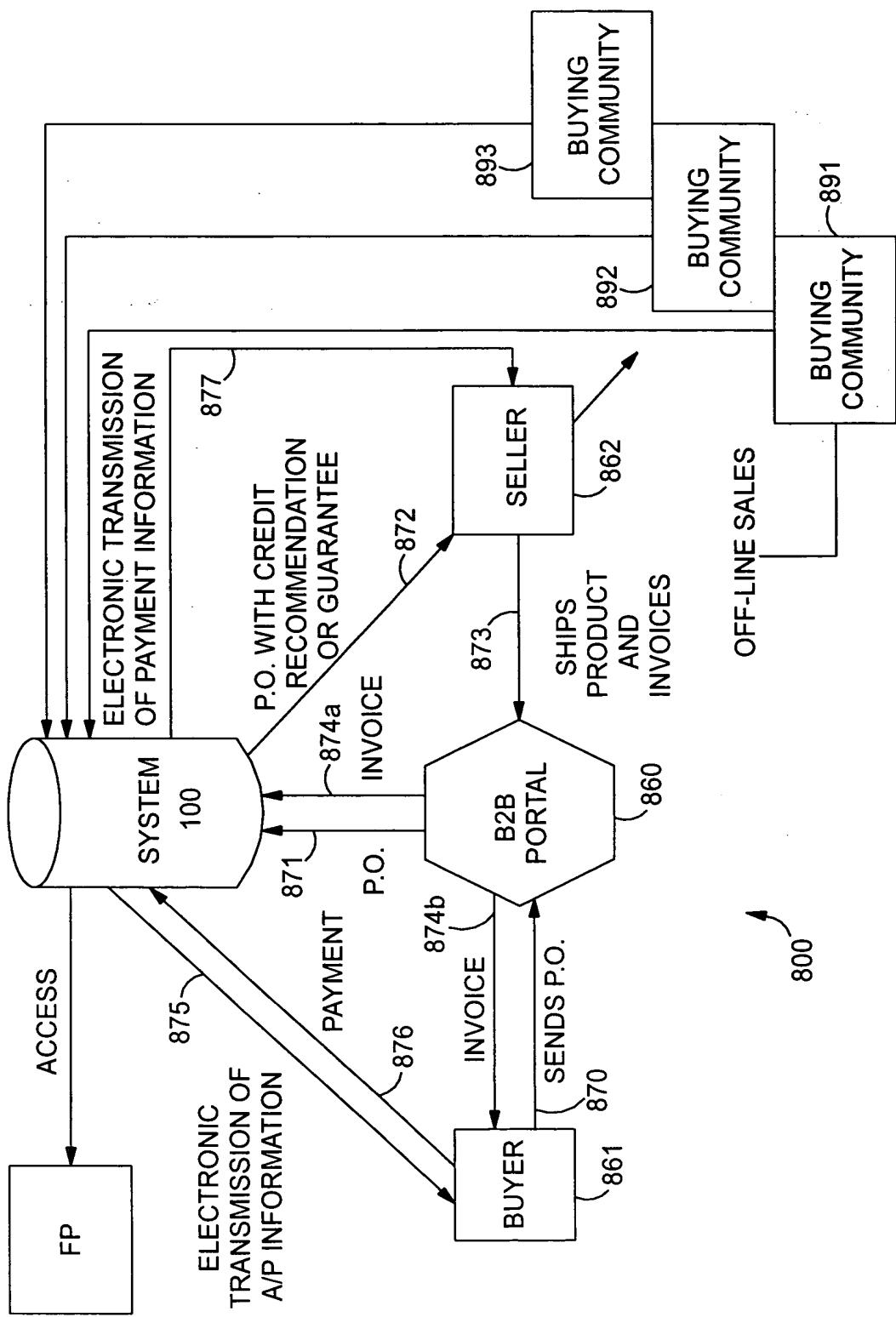
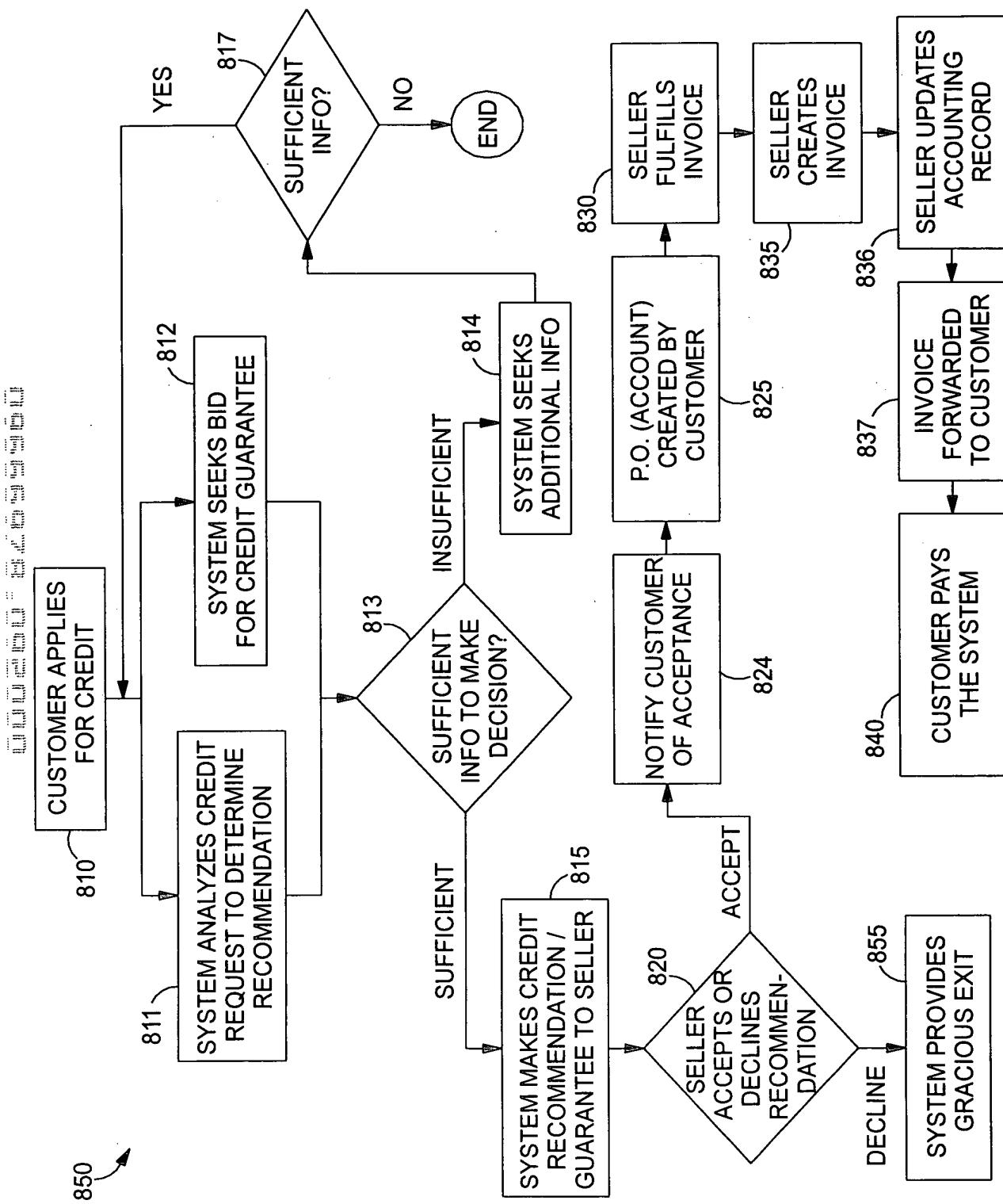


FIG. 8B



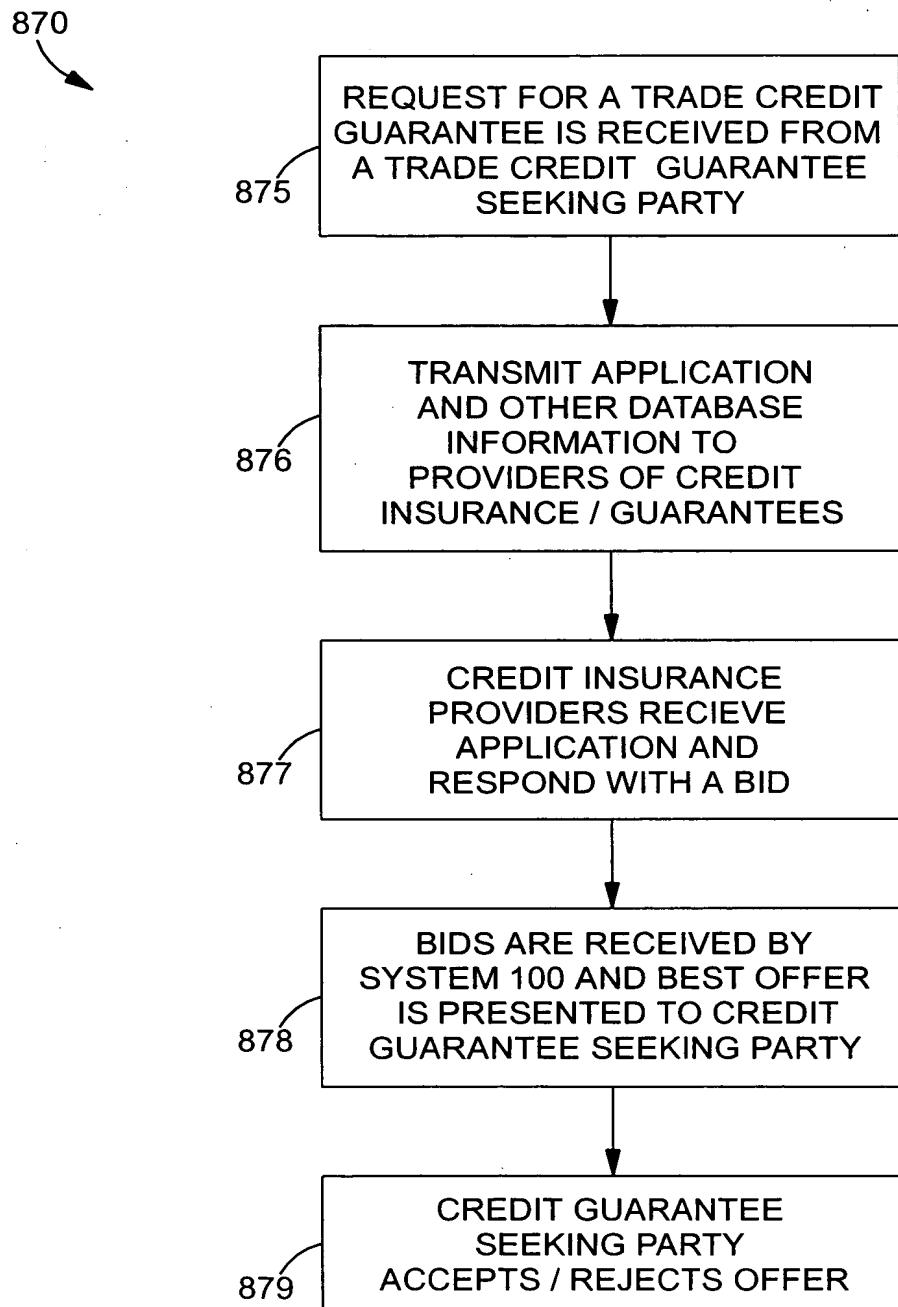


FIG. 8C

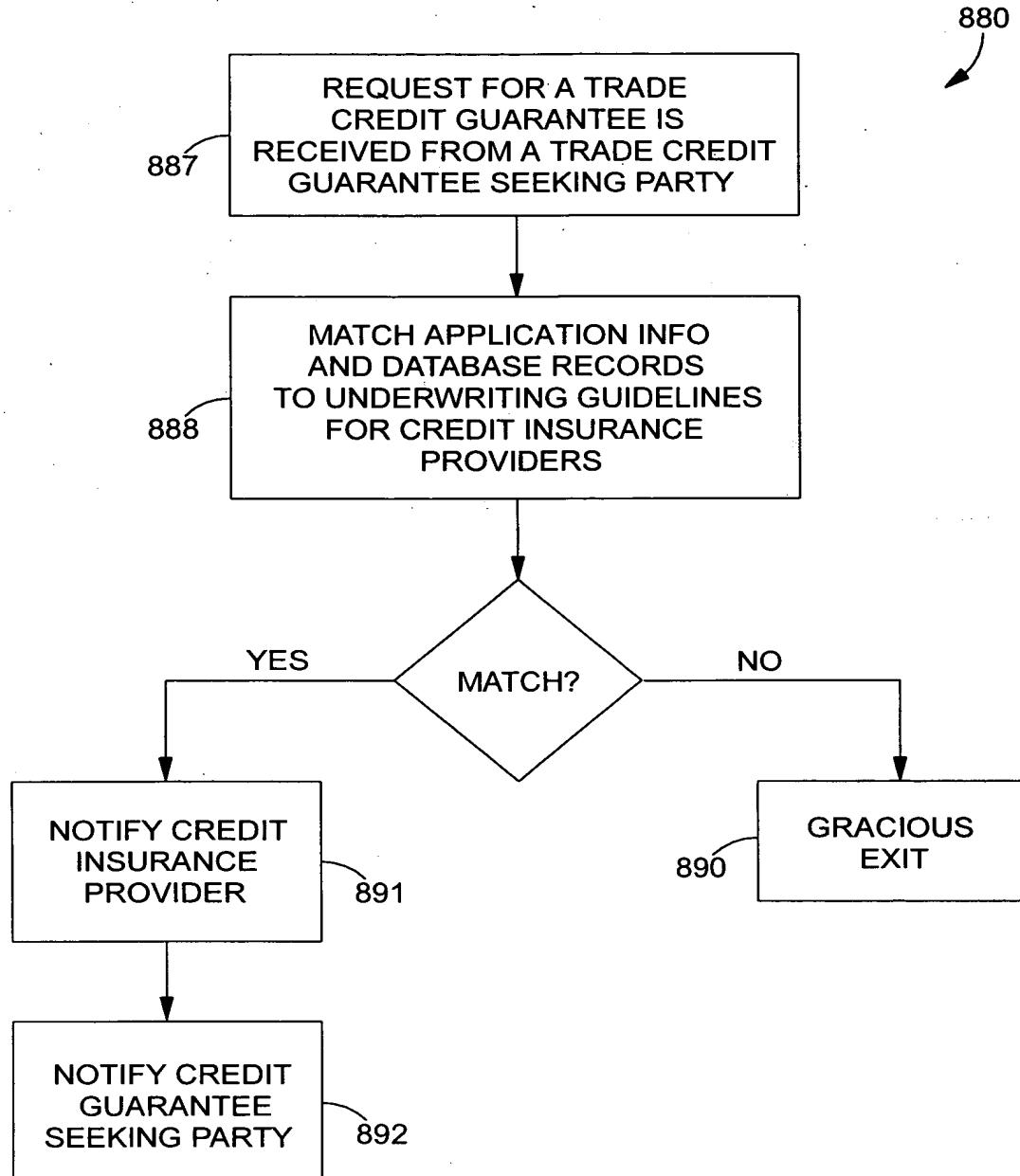


FIG. 8D

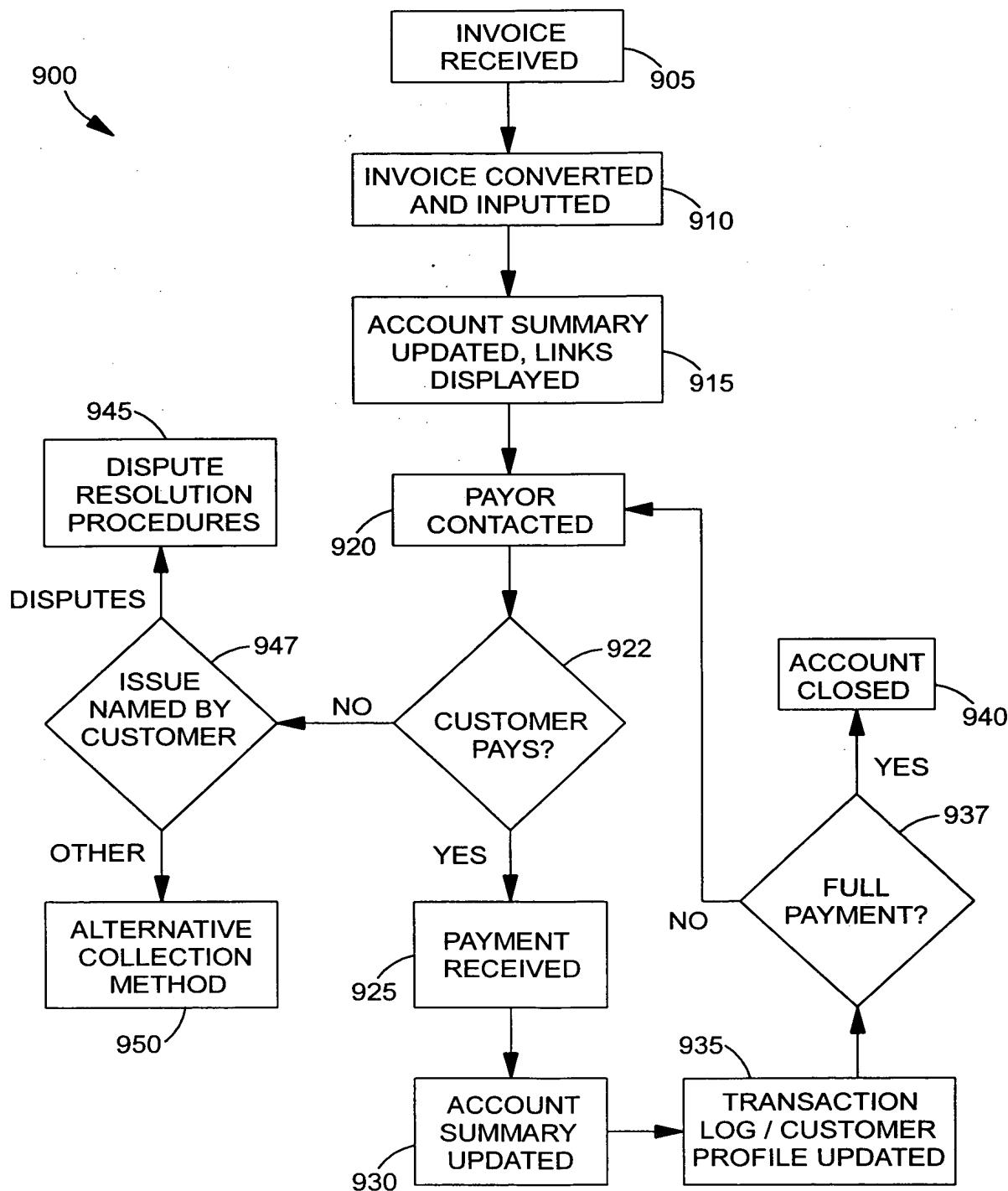


FIG. 9

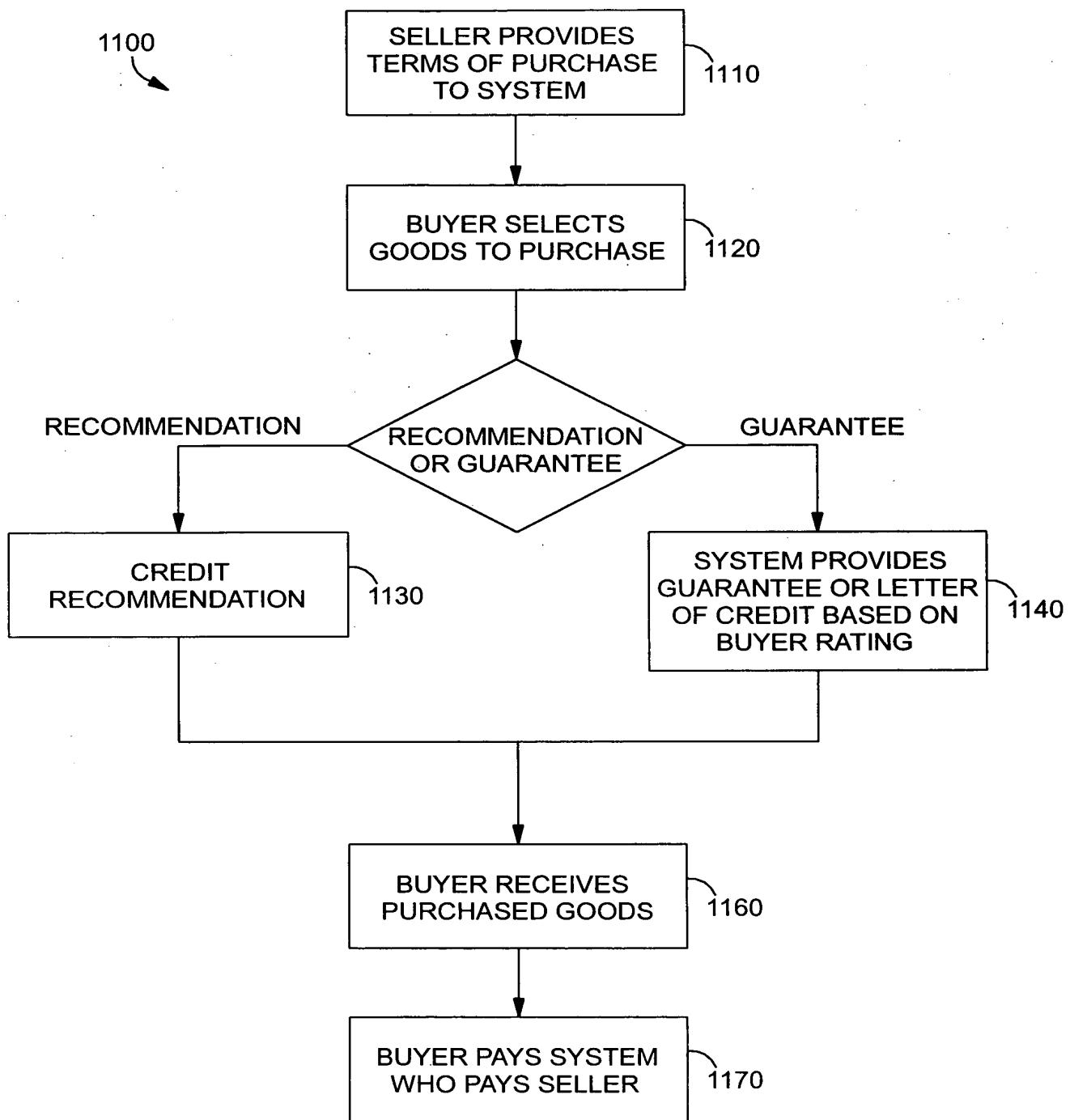


FIG. 11

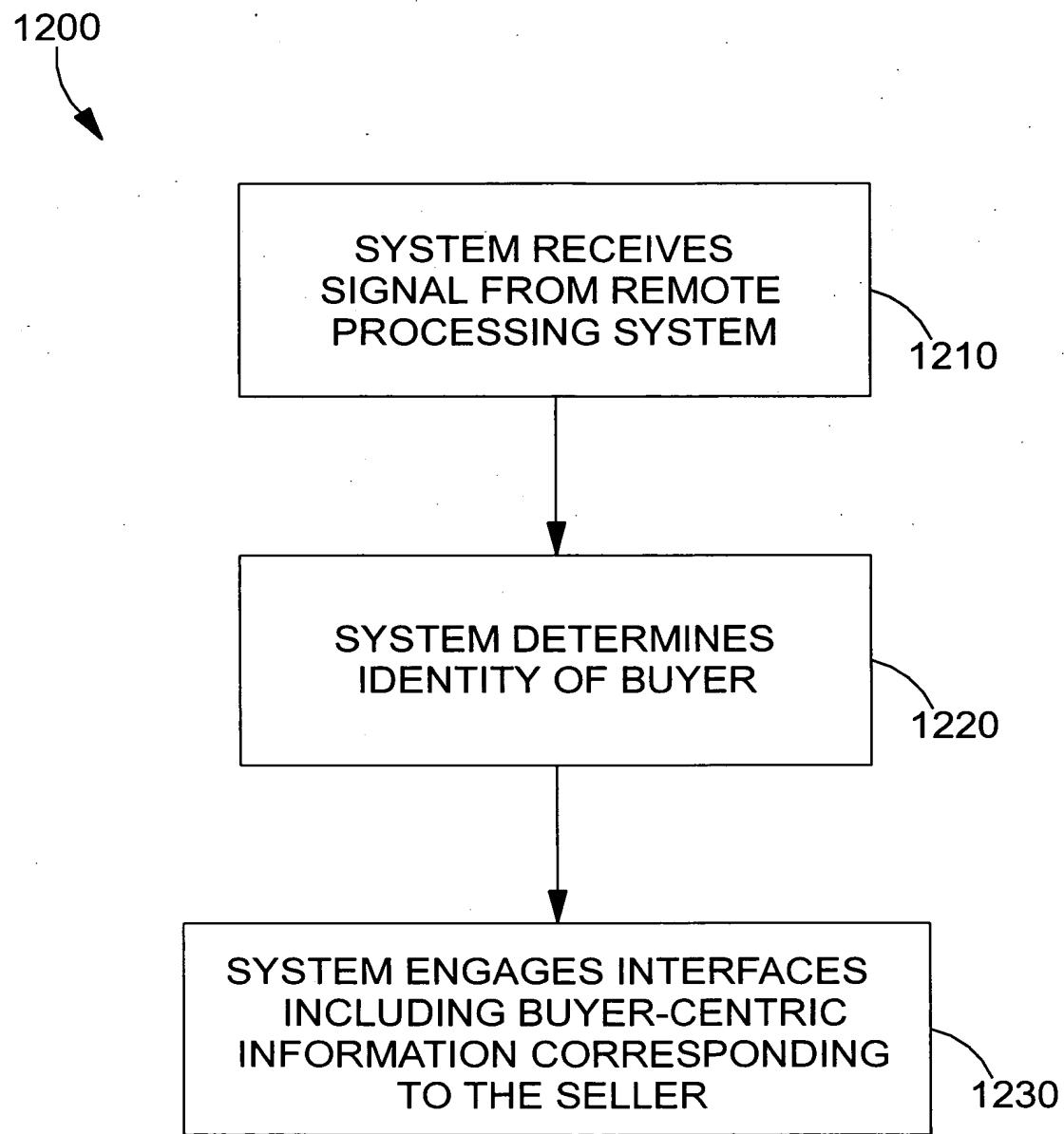


FIG. 12

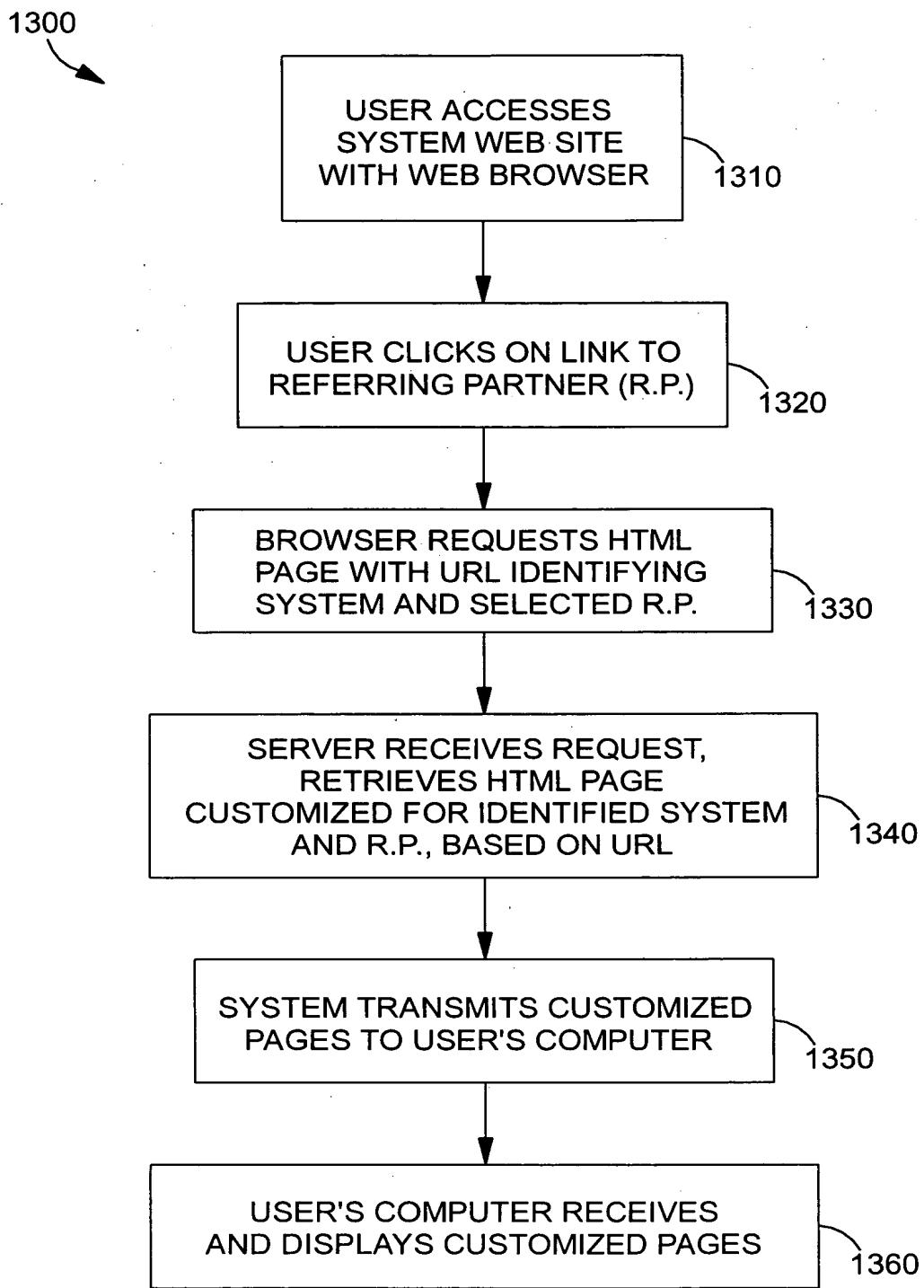


FIG. 13A

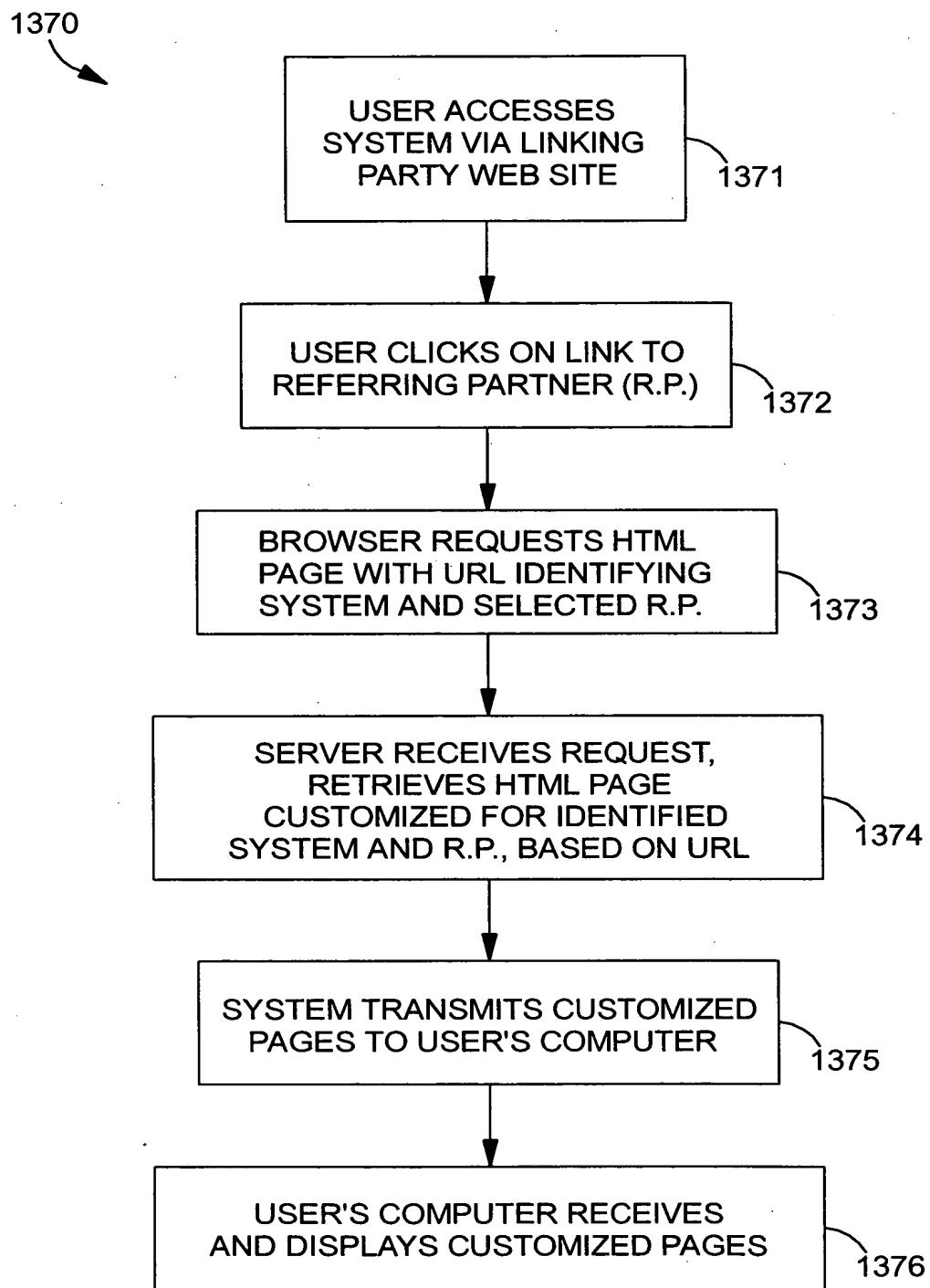


FIG. 13B

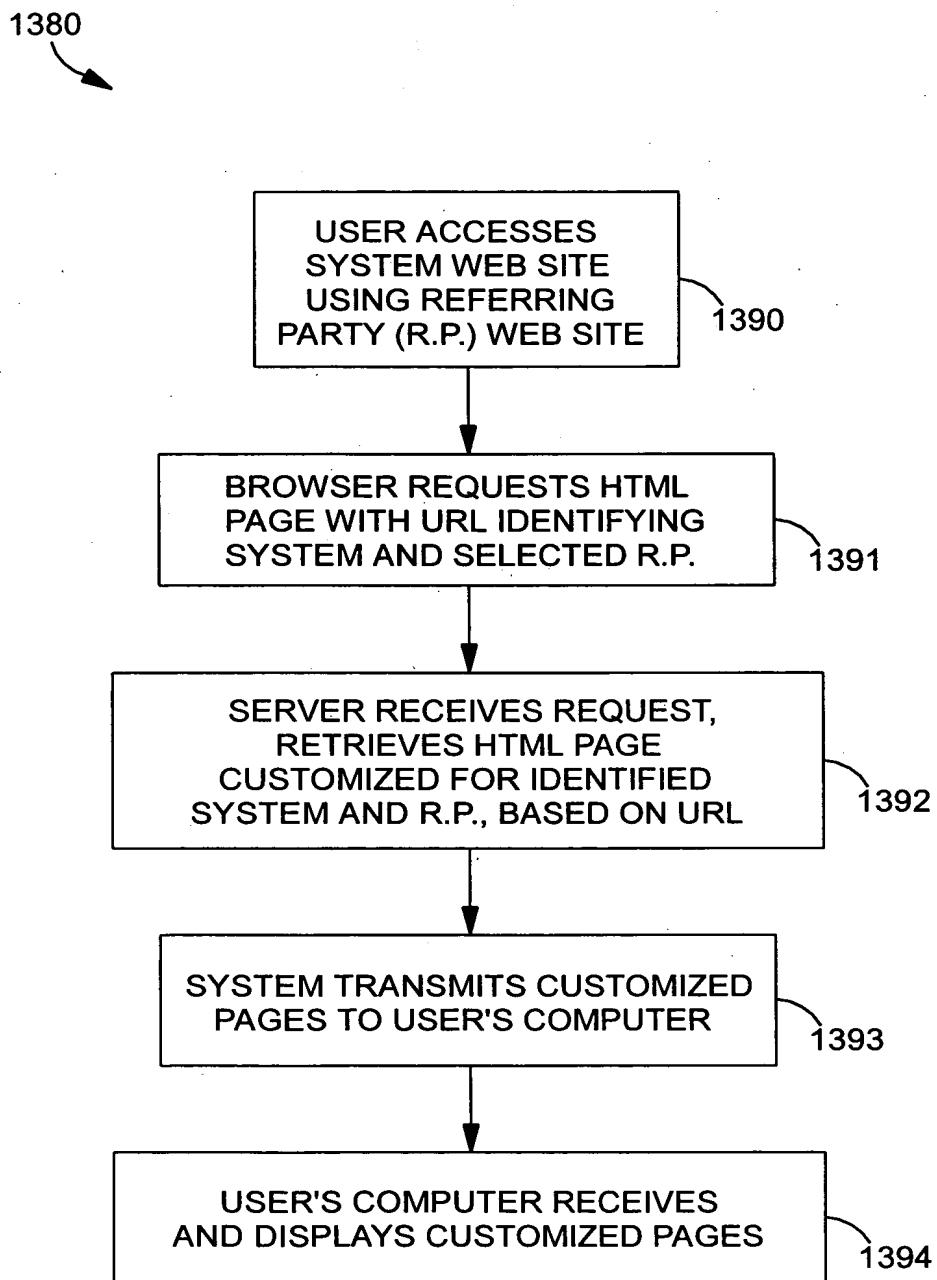
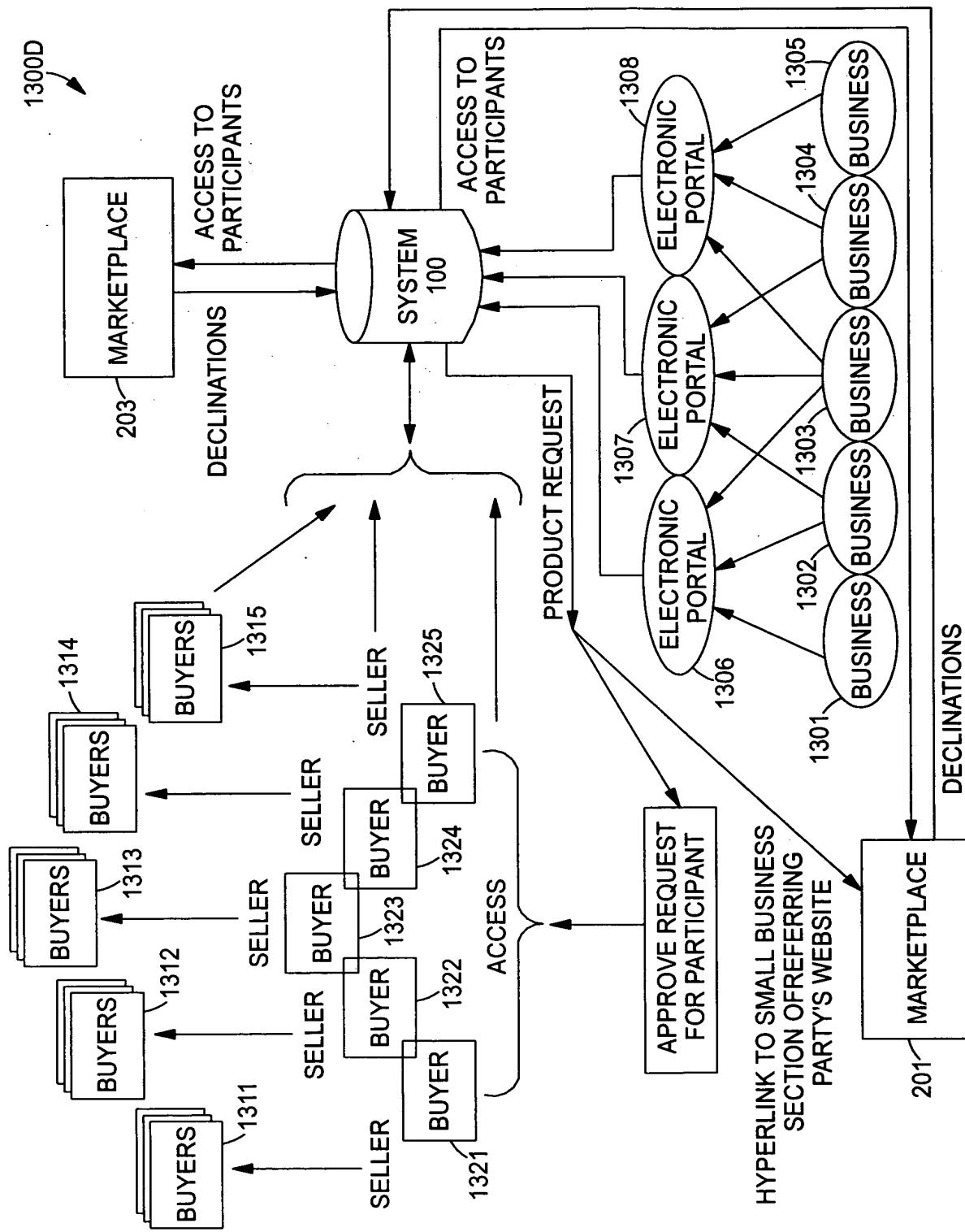


FIG. 13C

FIG. 13D



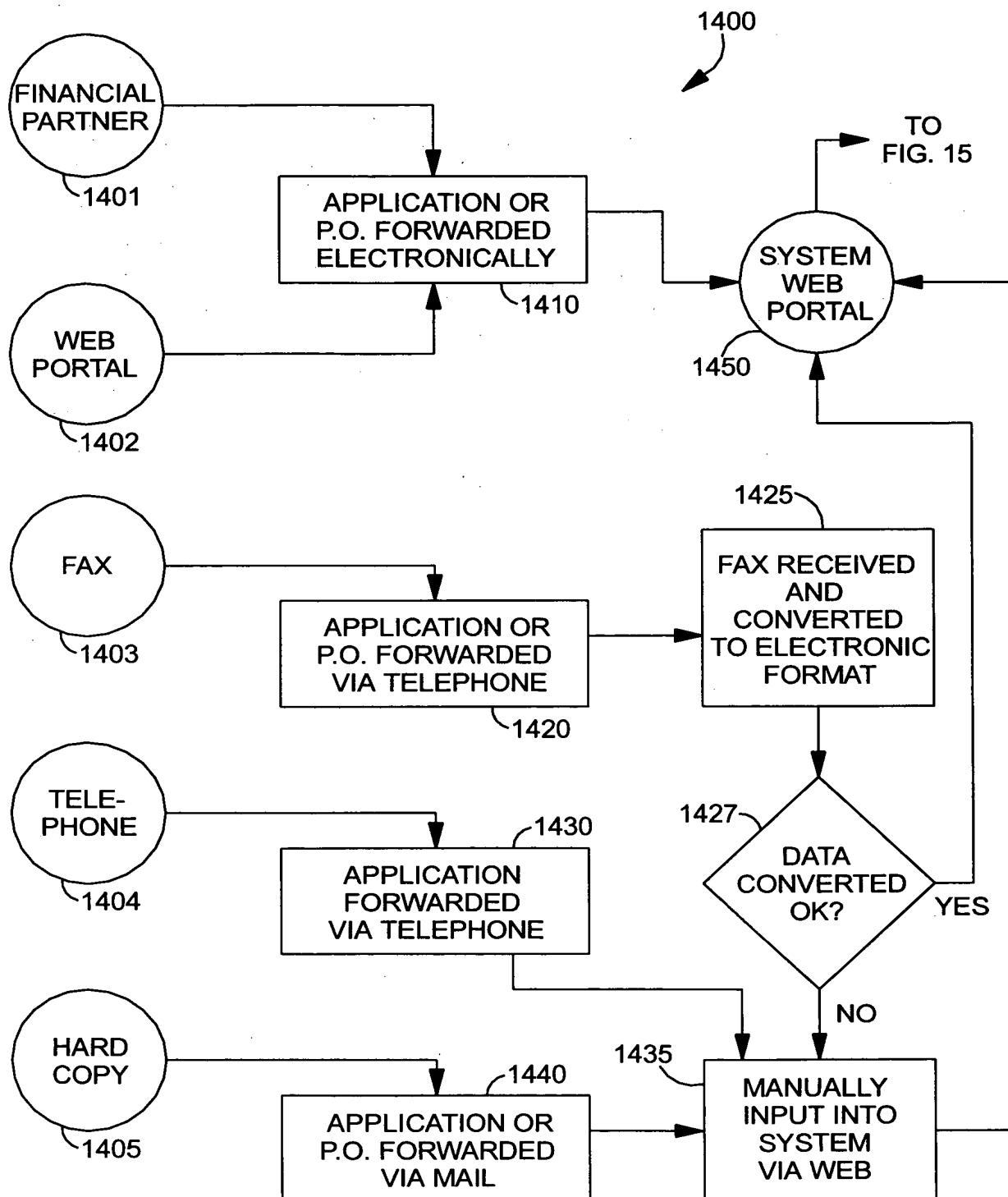


FIG. 14

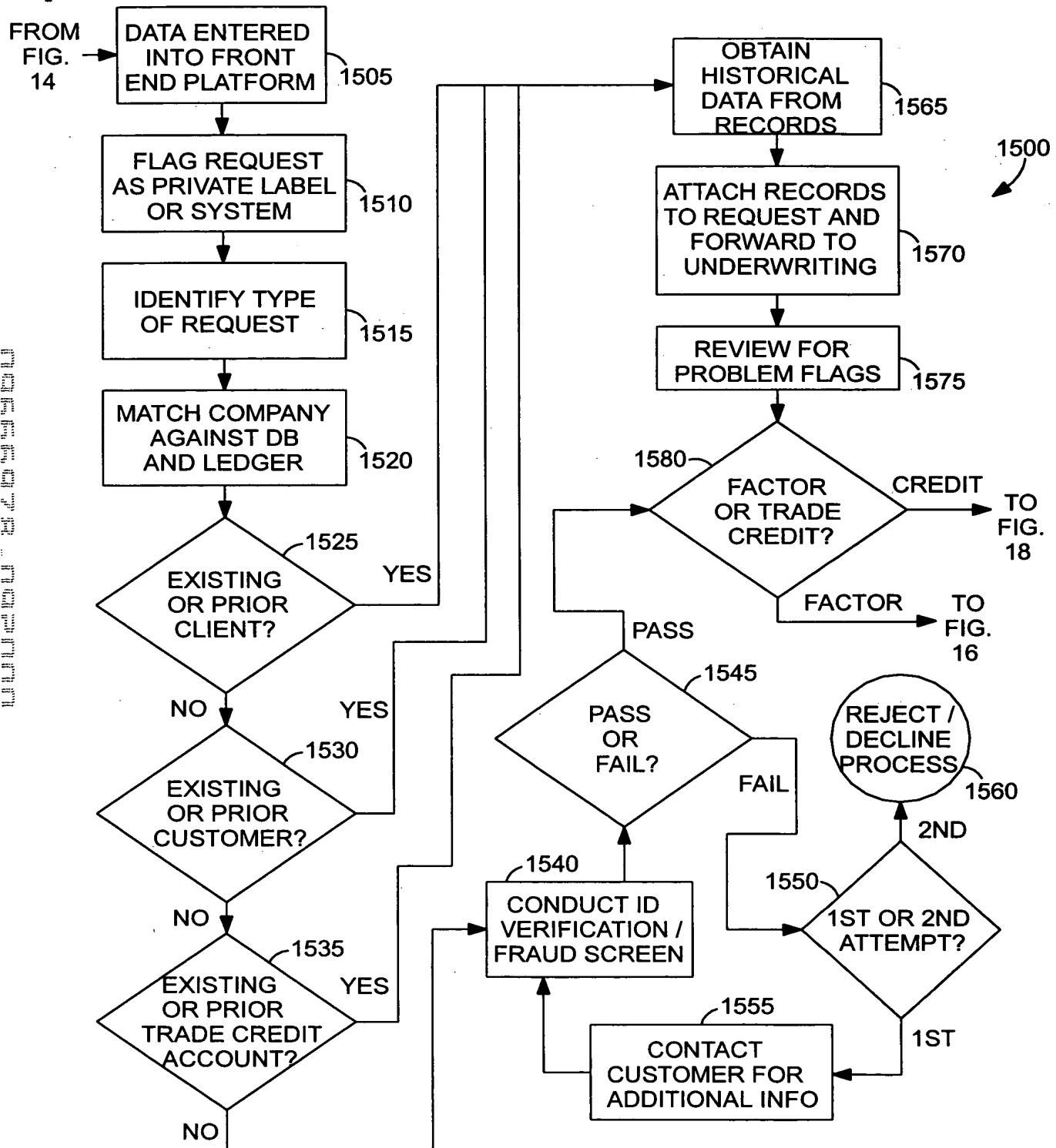


FIG. 15

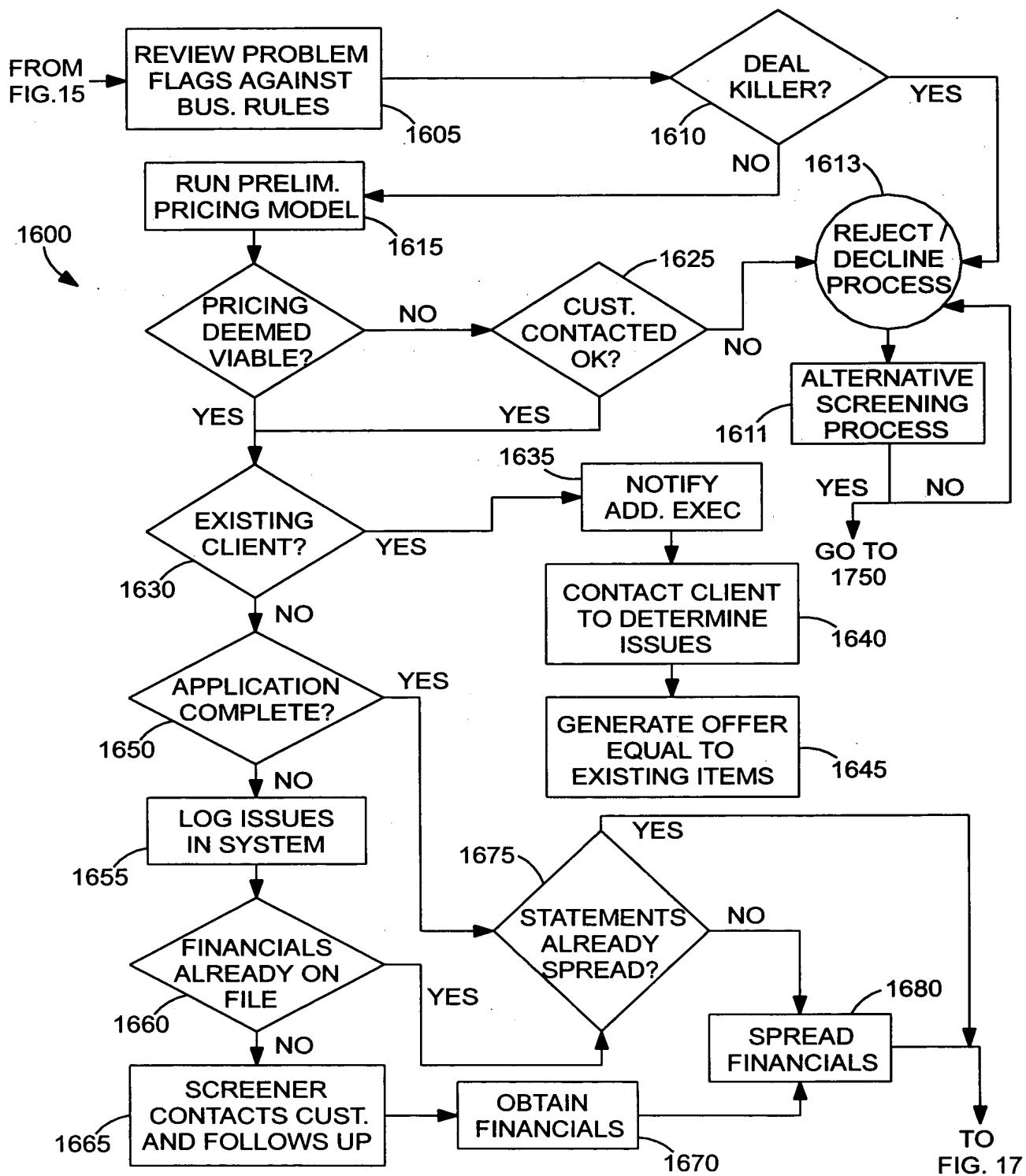


FIG. 16A

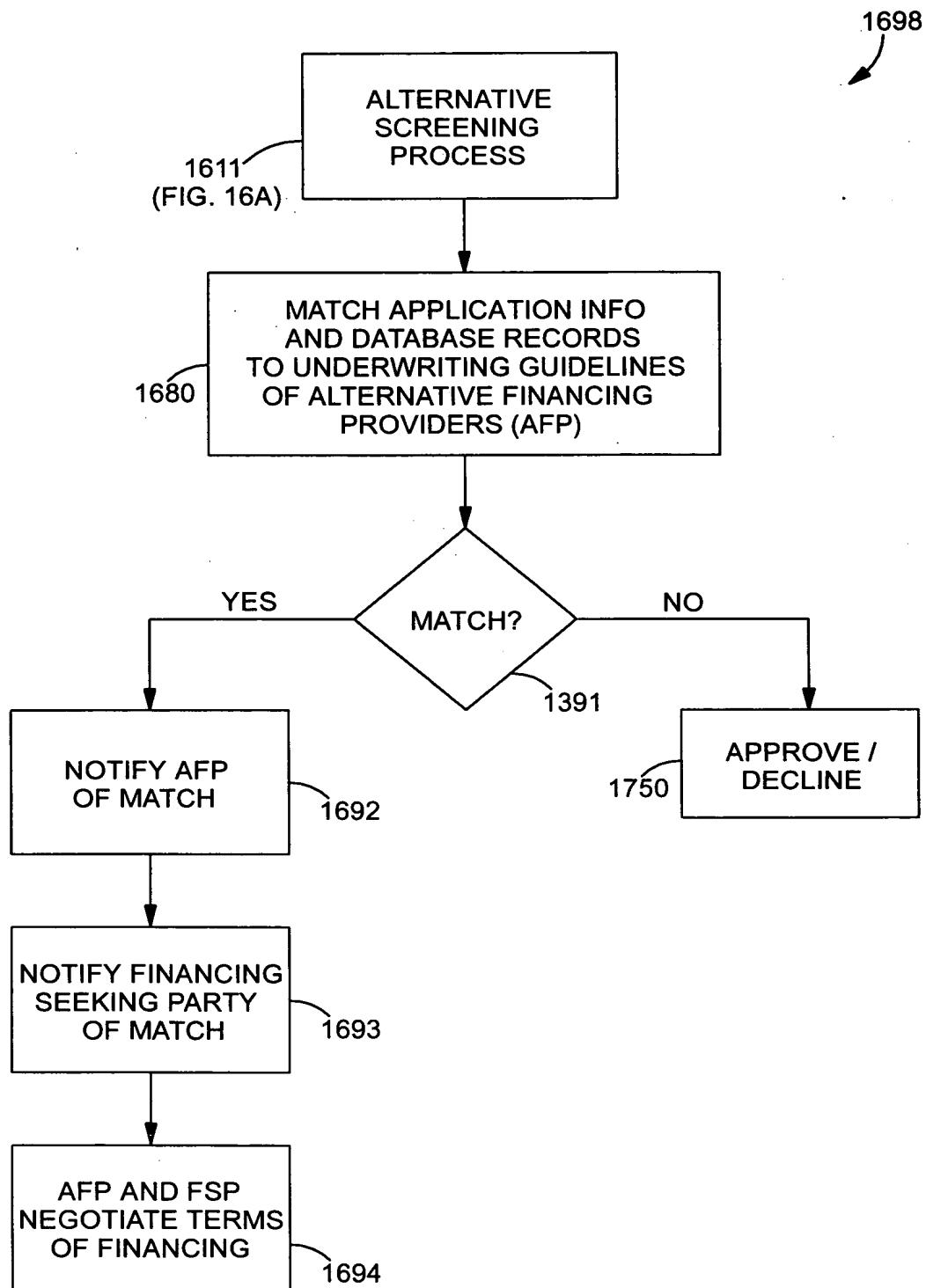


FIG. 16B

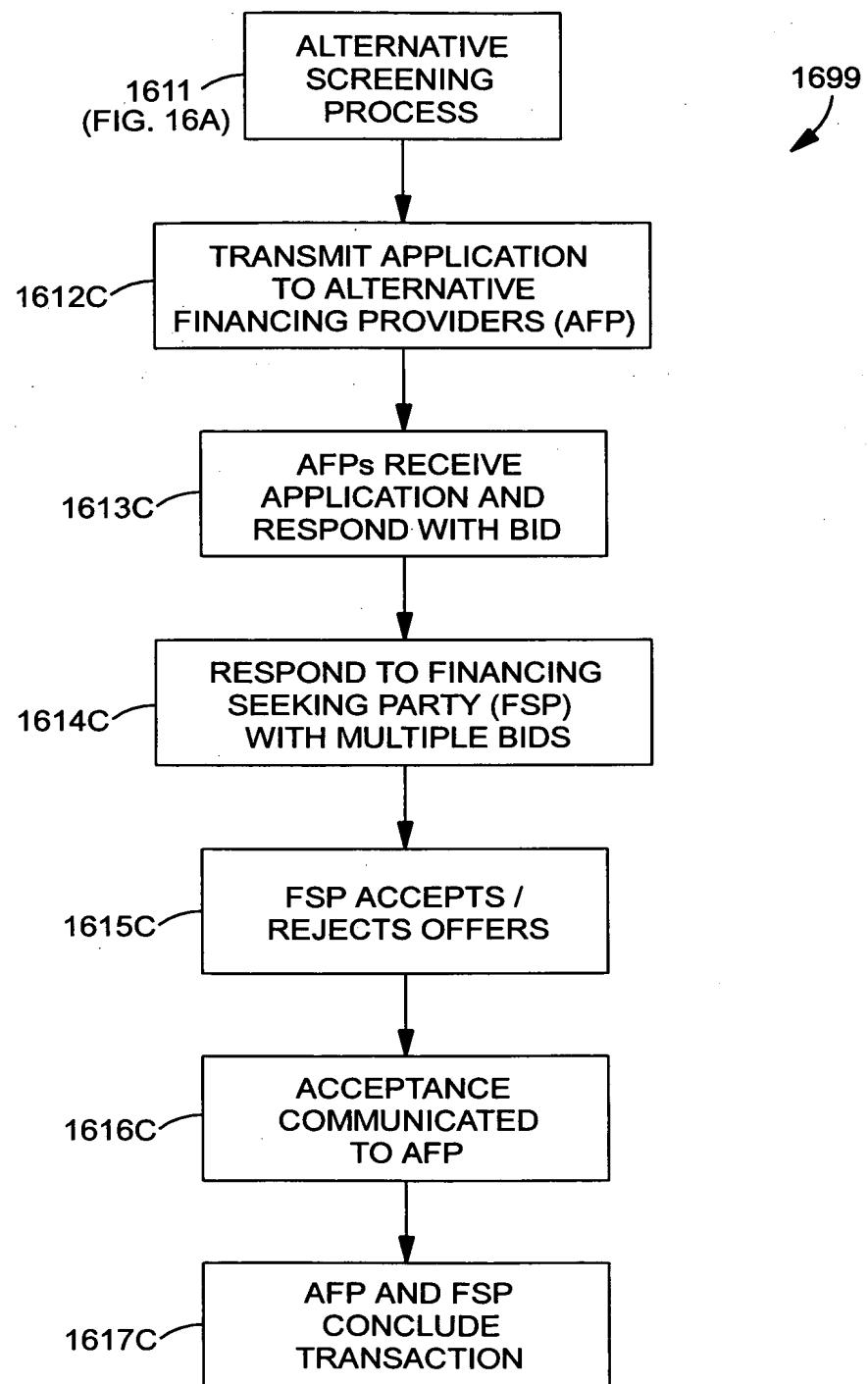


FIG. 16C

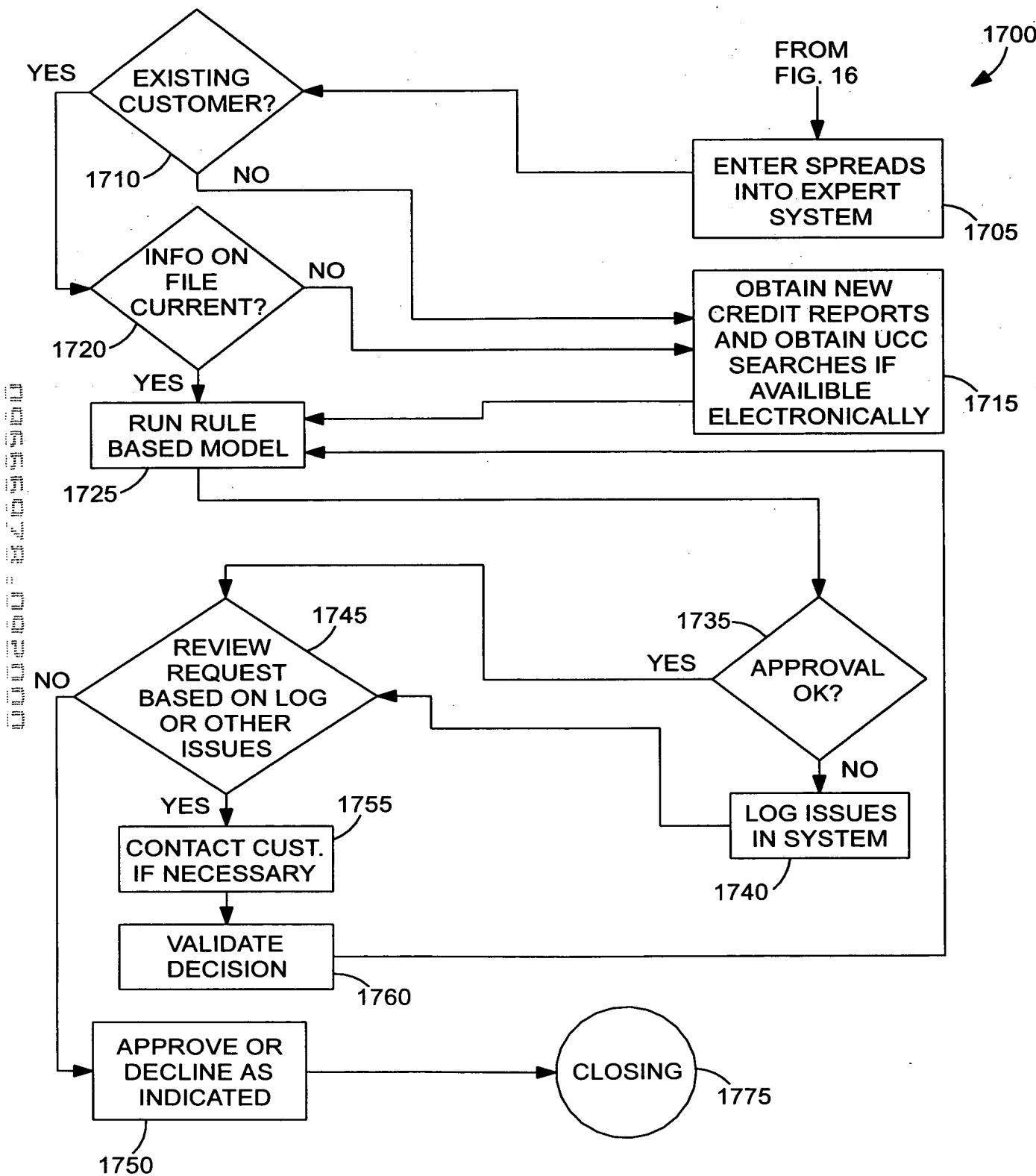


FIG. 17

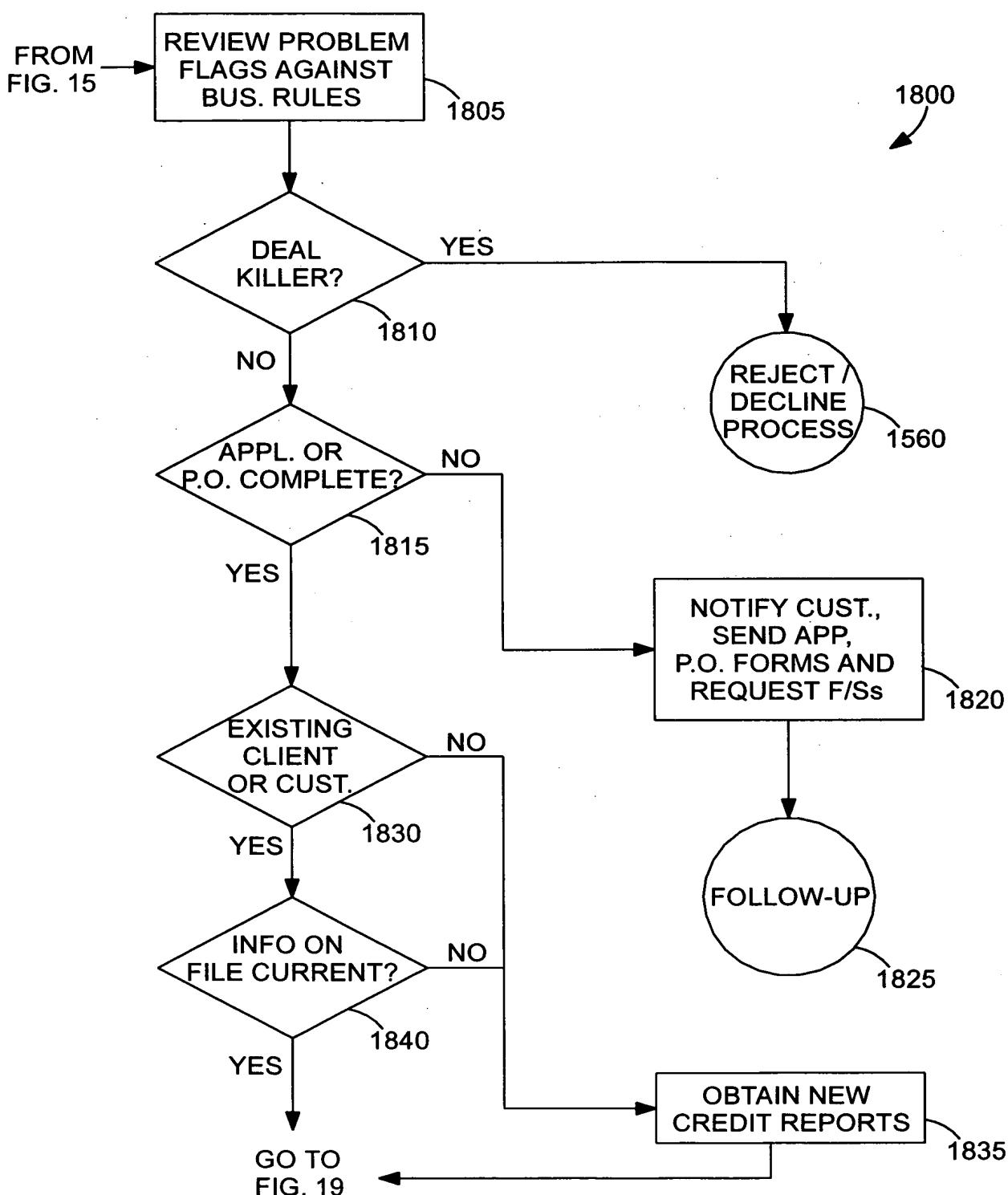


FIG. 18

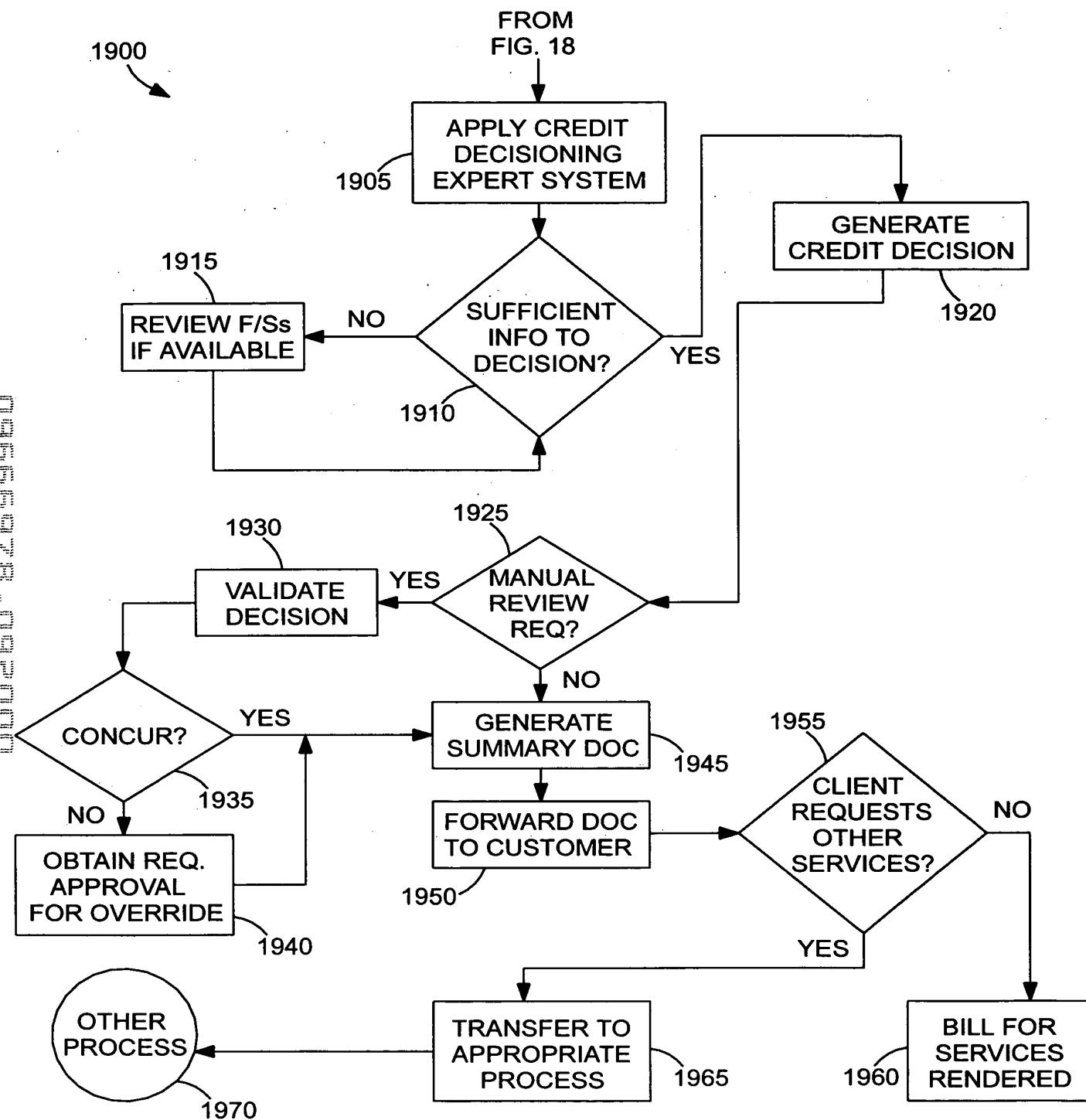


FIG. 19

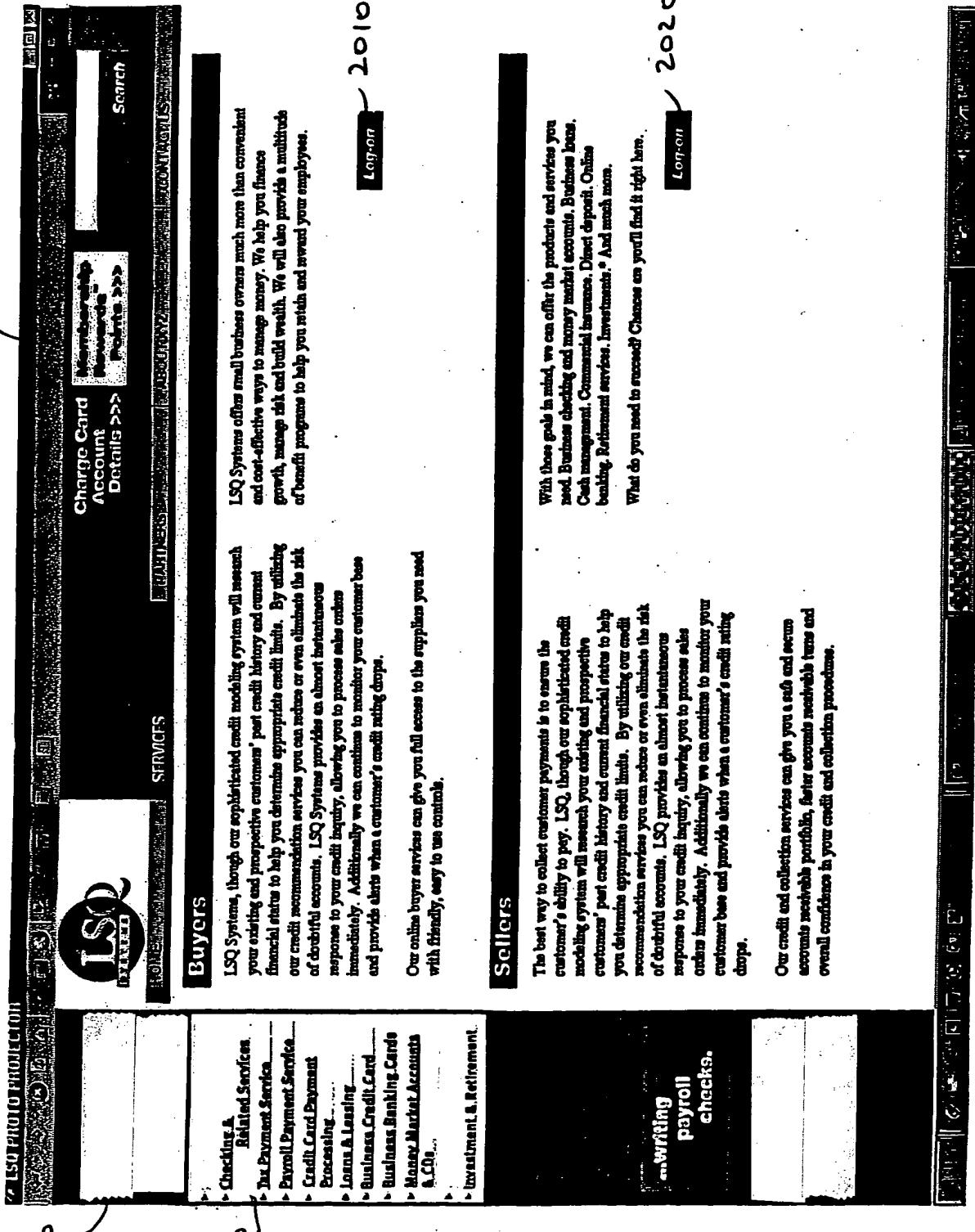
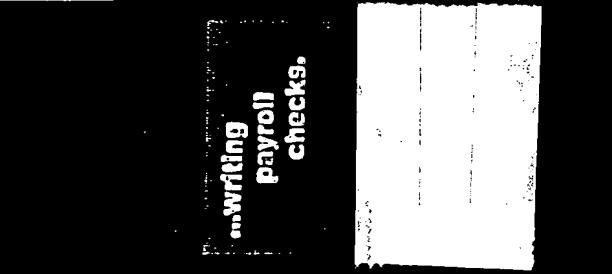
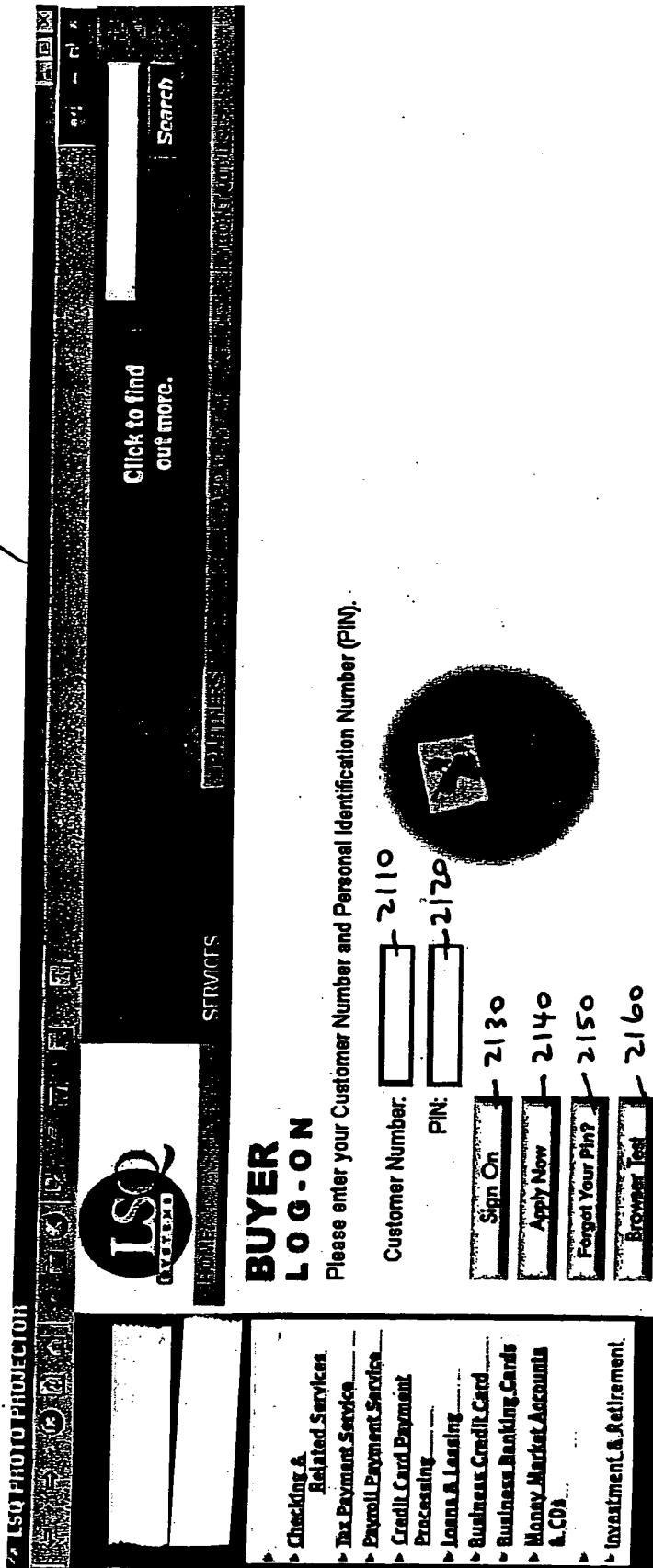


Fig. 20

f. 16 recto

2100



2200

BUYER ACCOUNT STATEMENT						
Statement as of April 07, 2000						
Pay	Depute	Tracking	P.O.	Seller	Invoice Number	Invoice Date
□	□	121323	SMY458	ABC	18801	12/07/99
□	□	123213	SMY533	Horton	18141	02/02/00
□	□	123245	SMY534	Edstrom	18888	02/09/00
□	□	252234	SMY553	ABC	18813	01/21/00
□	□	223158	SMY458	ABC	18828	02/11/00
□	□	282343	78574	Wilson	18838	01/14/00
□	□	234583	SMY888	ABC	18889	02/18/00
□	□	234583	SMY888	ABC	18889	03/18/00
□	□	234583	SMY454	ABC	18890	04/18/00
Total Outstanding: \$21770.10						
Total Disputed: \$ 0.00						
Total Due: \$21770.19						
Payment Selection Total: \$ 0.00						
Dispute						
Pay						

2210

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3990

4000

4010

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4100

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4120

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4150

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4200

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4890

4900

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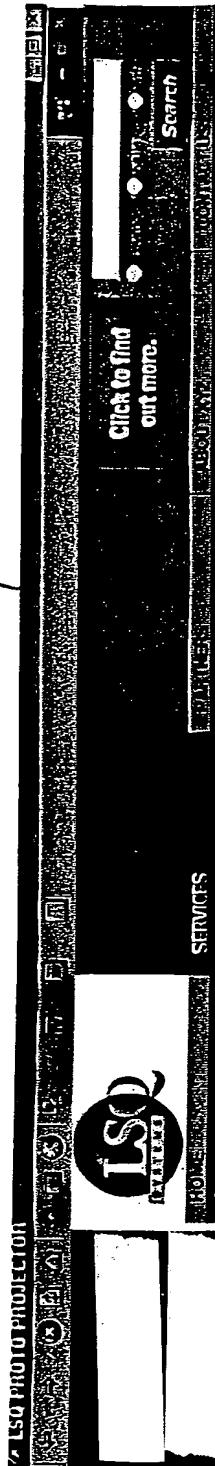
5000

FIG. 22

卷之三

2300

卷之三



- **Checking A** _____
- **RAILROAD SERVICES** _____
- **Bank Payment Services** _____
- **DEBIT PAYMENT SERVICES** _____
- **Credit Card Payment** _____
- **Decorating** _____
- **LOANS & LENDING** _____
- **Business Credit Card** _____
- **Business Banking Cards** _____
- **Money Market Accounts** _____
- **A.C.O.** _____
- **CHASE VISA/EEZ BANK** _____
- **INVESTMENT & RETIREMENT** _____

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FIG. 23

2400

LSD PROTOTYPING



♦ Reports
BUYER

- Checking & Sustained Services
- Term Payment Service
- Payroll Payment Service
- Credit Card Payment Processing
- Joint A Leasing
- Business Credit Card
- Business Banking Cards
- Home Mortgat Accounts
- ACD

Investment & Retirement

START

16. 24

2500

2510

Tracking Summary

1. 1243X 6X6 02 0000 1261 Delivered on: Apr 11, 2000 10:46 A.M.
Delivered to: LAHAINA, HI, US
Service Type: LINDSEY
2ND DAY AIR

Tracking results provided by UPS: Apr 12, 2000 10:30 A.M. Eastern Time (USA)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

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 [Service Guide](#) | [Delivery Guide](#) | [Customer Service](#) | [About UPS](#) | [Site Guide](#)

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STOP

F16. 25

2600

File Edit View Insert Options Tools Help

LSQ PHOTO PROTECTION

Online Search

Online Services

LSQ ONLINE PAYMENT SERVICES

BUYER PAY INVOICES

Arabian Nights
Tony Scatella
6225 West Bronson Highway
Kissimmee, FL 34747

Statement as of April 07, 2000

Tracking	P.O.	Seller	Invoice Number	Invoice Date	Due Date	Terms	Balance
123212	35633	Horizon	18745	02/02/00	03/03/00	30	186.45
123125	53134	Horizon	18808	02/08/00	03/11/00	30	1834.74
252231	8M1553	ABC	18813	01/21/00	03/11/00	45	25.00
223458	8M1458	ABC	18824	02/11/00	03/11/00	30	25.00
282343	78574	Wilson's	18838	01/14/00	03/11/00	60	135.00
231563	8M1686	ABC	18850	02/18/00	03/11/00	30	25.00

Total: 18931.19

Chase Operating Account Chase Line of Credit Chase Money Market

STOP

FIG. 26

0900-2700 = 0900-0000

LSQ PHOTO PROJECTOR		MicroStation																																									
 <input type="checkbox"/> Checkin & Related Services		 <input type="checkbox"/> Pay Project Services																																									
<input type="checkbox"/> Payroll Payment Services		<input type="checkbox"/> Credit Card Payment Processing																																									
<input type="checkbox"/> Loans & Leasing		<input type="checkbox"/> Business Credit Card																																									
<input type="checkbox"/> Business Banking Cards		<input type="checkbox"/> Money Market Accounts																																									
<input type="checkbox"/> A.O.s		<input type="checkbox"/> Chase Visa® Funds																																									
<input type="checkbox"/> Investment & Retirement																																											
BUYER ACCOUNT STATEMENT																																											
<input type="checkbox"/> Reports																																											
Arabian Nights Tony Scatella 6225 West Bronson Highway Rosemead, FL 34747																																											
Statement as of April 07, 2000																																											
<table border="1"> <thead> <tr> <th>Pay</th> <th>Dispute</th> <th>Tracking</th> <th>P.O.</th> <th>Seller</th> <th>Invoice Number</th> <th>Invoice Date</th> <th>Due Date</th> <th>Terms</th> <th>Balance</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>121323</td> <td>SW459</td> <td>ABC</td> <td>18801</td> <td>120788</td> <td>020800</td> <td>60</td> <td>777.00</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>234563</td> <td>SW459</td> <td>ABC</td> <td>18802</td> <td>031800</td> <td>041800</td> <td>30</td> <td>746.00</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>234563</td> <td>SW459</td> <td>ABC</td> <td>18803</td> <td>031800</td> <td>041800</td> <td>30</td> <td>325.00</td> </tr> </tbody> </table>				Pay	Dispute	Tracking	P.O.	Seller	Invoice Number	Invoice Date	Due Date	Terms	Balance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	121323	SW459	ABC	18801	120788	020800	60	777.00	<input type="checkbox"/>	<input type="checkbox"/>	234563	SW459	ABC	18802	031800	041800	30	746.00	<input type="checkbox"/>	<input type="checkbox"/>	234563	SW459	ABC	18803	031800	041800	30	325.00
Pay	Dispute	Tracking	P.O.	Seller	Invoice Number	Invoice Date	Due Date	Terms	Balance																																		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	121323	SW459	ABC	18801	120788	020800	60	777.00																																		
<input type="checkbox"/>	<input type="checkbox"/>	234563	SW459	ABC	18802	031800	041800	30	746.00																																		
<input type="checkbox"/>	<input type="checkbox"/>	234563	SW459	ABC	18803	031800	041800	30	325.00																																		
Total Outstanding: \$ 1848.00 Total Disputed: \$ 777.00 Total Due: \$ 1071.00 Payment Selection Total: \$ 0.00																																											
<input type="checkbox"/> Disputo <input type="checkbox"/> Pay																																											
STOP																																											

Fig. 27

LSU PHOTO PROJECTION 2800

Front
Display

Arabian Nights
Tony Scatella
6225 West Bronson Highway
Kissimmee, FL 34747

Statement as of April 07, 2000

Invoice	Due Date	Terms	Balance	Dispute
10001	02/08/00	60	777.00	Withhold
Total Disputed: \$ 777.00			2810	

Process Disputes

Reclaim to Inv/Ref

Invoice: 10001

2821

2822

2820

STOP

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Smart Business Solutions

SEARCH

Services

BUYER DISPUTED ITEMS

Checklist & Reports

- Billing Services
- Tax Payment Service
- Payroll Payment Service
- Credit Card Payment Processing
- Loans & Leasing
- Business Credit Card
- Business Banking Cards
- Money Market Accounts
- A.CDs
- Chase Vista S.A. Funds
- Investment & Retirement

FIG. 28

00000000000000000000000000000000

2900

LSQ PROJECTOR

SELLER SERVICES

DISPUTED ITEMS

Statement as of April 07, 2000

Customer	Invoice Number	P.O. Number	Invoice Amount	Reason For Dispute	Status
Arthur Night	18601	89458	\$777.00	020800	Under Review
A.M.E. LOGISTICS, INC.	2134221	IM336	\$1,865.00	021800	Under Review

Business Credit Card

Business Banking Cards

Money Market Accounts

A.C.E. ...

Chase Visa®/Funds

Investment/L Retirement

Related Services

Bank Payment Services

External Payment Services

Credit Card Payment Processing

John A. Langley

Business Credit Card

STOP

2910

2920

2921

2923

copy for the customer ...

received the wrong item ...

Send Response

F16. 29

3000

LSQ PROTO PROJECTION

SELLER ACCOUNT STATUS

ABC, Inc.
Richard Shrotter
1475 Broad Street
Orlando, FL 34101

Statement as of April 07, 2000

	Available	Current	Pending	Disputed	Items	Collections
Current Outstanding	\$11,505.00	\$510,269.73	1	\$2,282.75	3021	3020

3010

STOP

SELLER Reports Action Required Download Transactions Update Credit Recommendations

Partnership Status

Search

CREDIT LINE REQUEST

Customer Name: [REDACTED]
Customer Address: [REDACTED]
Customer City: [REDACTED]
Customer State: [REDACTED]
Customer Zip: [REDACTED]
Customer Phone: [REDACTED]
Customer Email: [REDACTED]

Submit

FIG. 30

3100

LSQ PHOTO PROJECTION

SELLER ACCOUNT STATUS

ABC, Inc.
Richard Straker
1475 Broad Street
Orlando, FL 34101

Statement as of April 07, 2000

Current Outstanding	Receivables	Funds Employed	Current Availability	Pending Schedules	Disputed Items	Collections
\$592,342.31	\$11,505.00	\$510,289.73	\$3333.35	1	\$2,282.00	\$2,391.25

Related Services
Fax Document Services
Email Department Services
Credit Card Department
Procurement
Leasing
Business Credit Card
Business Banking Cards
Money Market Accounts
A.CDs
Check, Visa, Suu, Funds
Investment & Retirement

SELLER SERVICES

SEARCH

SELLER CREDIT RECOMMENDATIONS

IT'S THE CONTROL YOU WANT,
IT'S THE IDEAS YOU NEED,
IT'S THE WAYMADE YOU WANT TO BE.
CLICK HERE TO GET STARTED!

REPORTS

Download Transactions

Update Credit Recommendations

4000

4000

Cancel Submission Re-Submit

STOP

3100

F16. 31

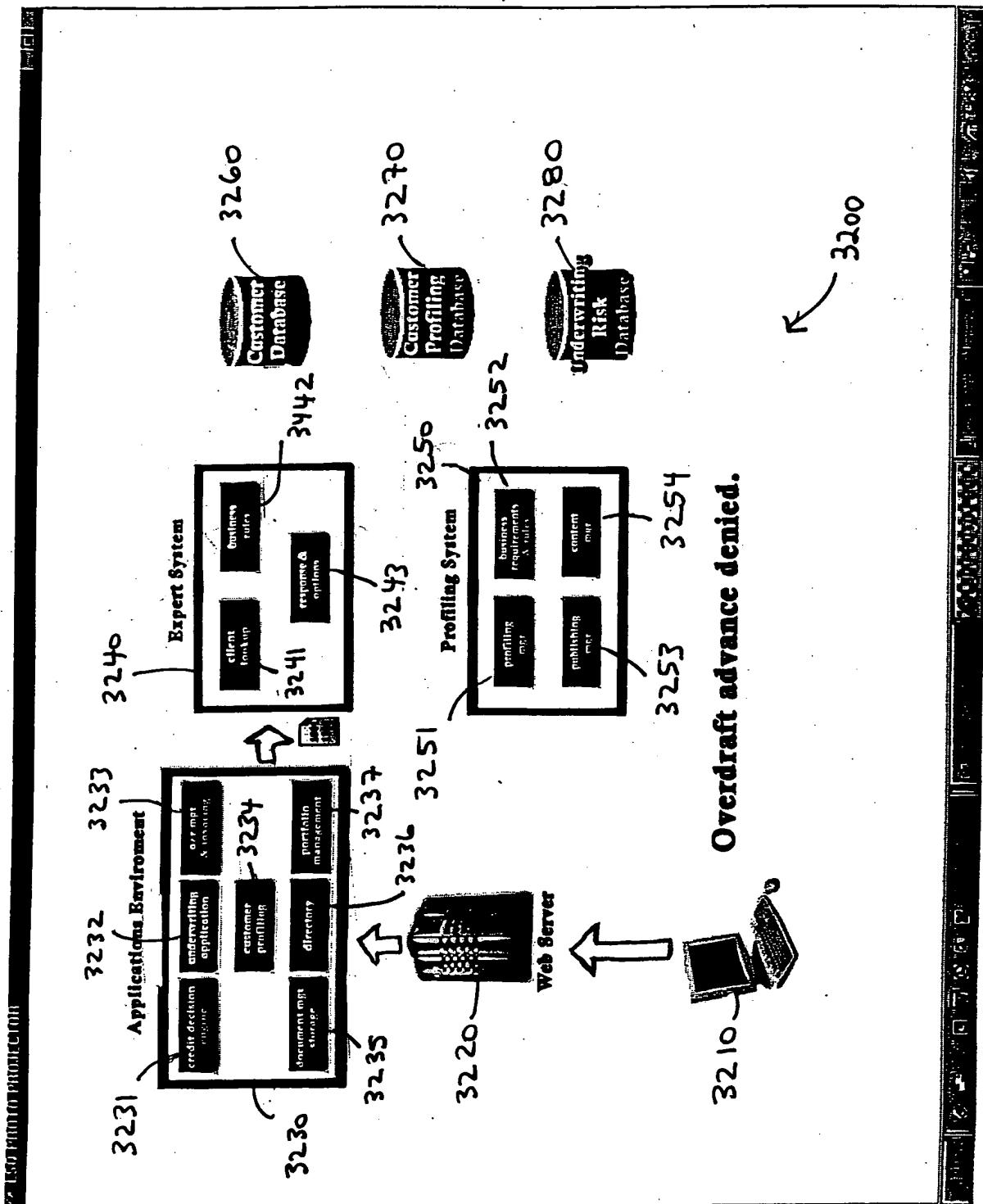
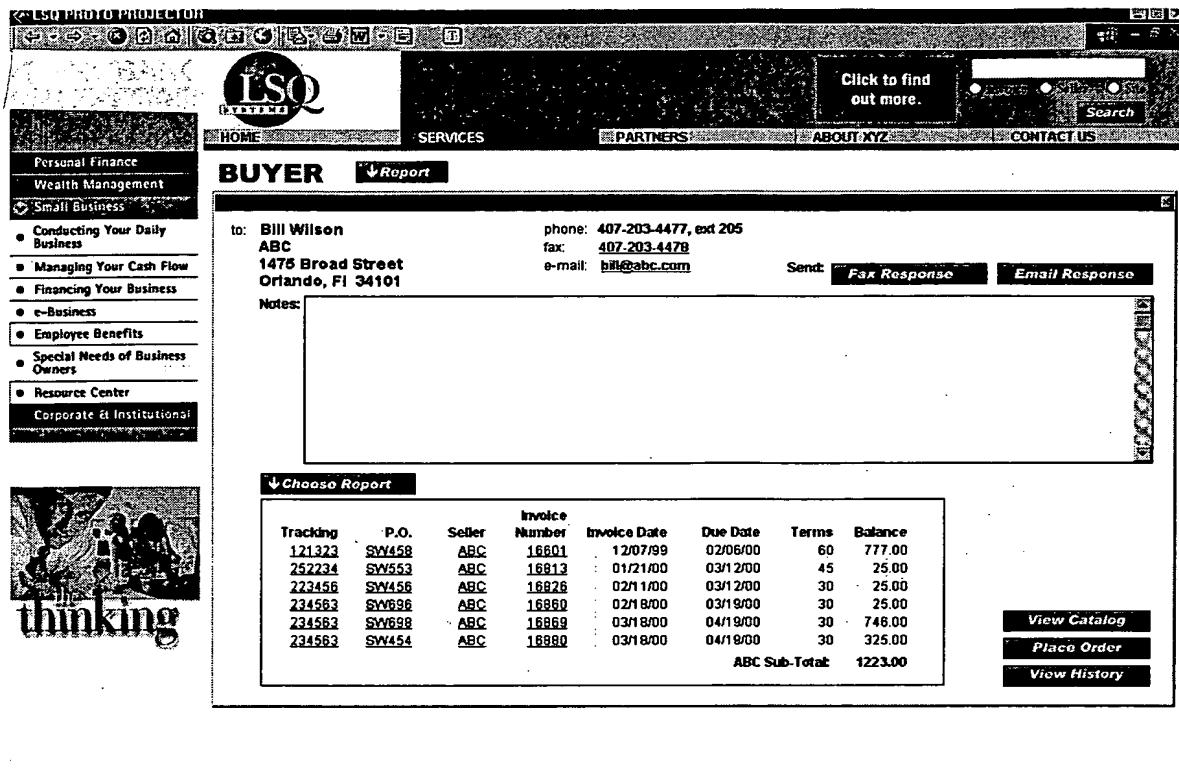


FIG. 32.



3300

FIG. 33

LSQ PHOTO PROJECTOR

LSQ

HOME **SERVICES** **PARTNERS** **ABOUT XYZ** **CONTACT US**

BUYER **Report**

to: Bill Wilson
 ABC
 1475 Broad Street
 Orlando, FL 34101

phone: 407-203-4477, ext 205
 fax: 407-203-4478
 e-mail: bill@abc.com

Send: **Fax Response** **Email Response**

Notes:

Choose Report

Tracking	P.O.	Seller	Invoice Number	Invoice Date	Due Date	Terms	Balance
121323	SW458	ABC	16601	12/07/99	02/06/00	60	777.00
252234	SW553	ABC	16813	01/21/00	03/12/00	45	25.00
233459	SW458	ABC	16826	02/21/00	03/12/00	30	75.00
234502	SW696	ABC	16860	02/18/00	03/19/00	30	25.00
234563	SW698	ABC	16869	03/18/00	04/19/00	30	748.00
234583	SW454	ABC	16880	03/18/00	04/19/00	30	325.00
ABC Sub-Total: 1223.00							

View Catalog
Place Order
View History

behind the
 money

121323 252234 233459 234502 234563 234583

RELSQ Explorers LSQ P 1000 1000 1000 1000 1000 1000

3400

F16. 34

DO NOT OPEN OR USE



- Personal Finance
- Wealth Management
- Small Business
 - Conducting Your Daily Business
 - Managing Your Cash Flow
 - Financing Your Business
 - e-Business
 - Employee Benefits
 - Special Needs of Business Owners
 - Resource Center
 - Corporate & Institutional

Statement as of April 07, 2000

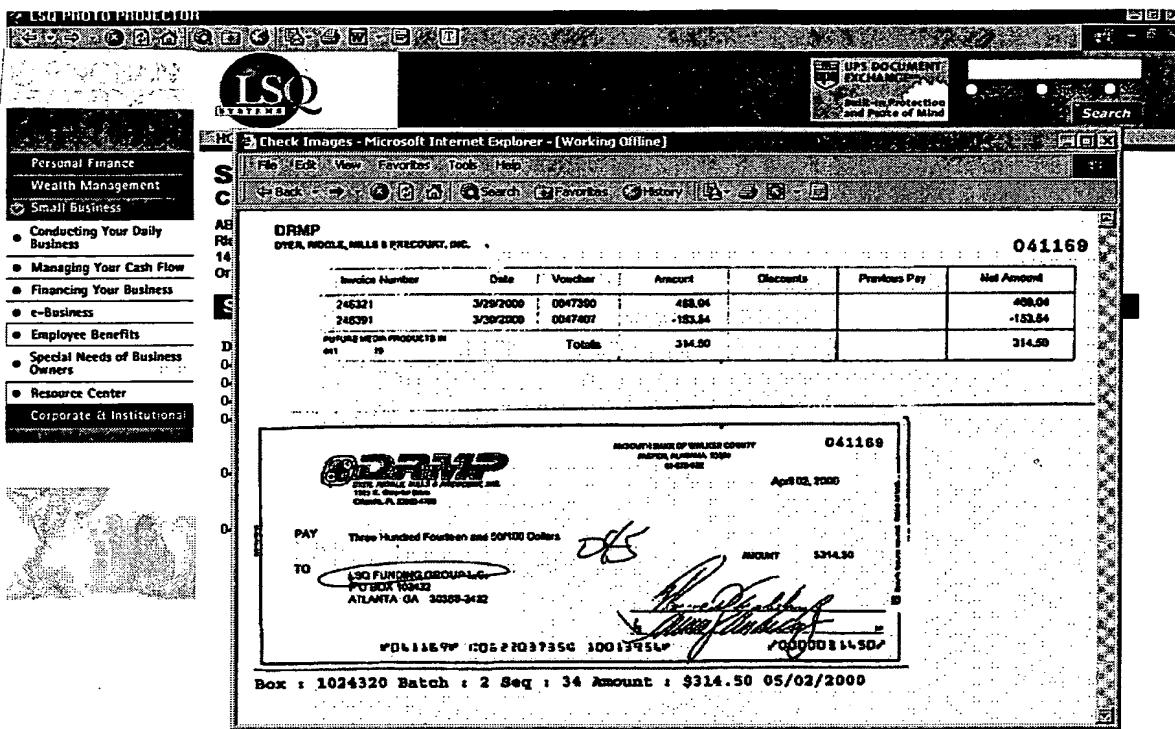
Date	Invoice Number	Invoice Date	Account Number	Debtor Name	Invoice amount	Gross collection	Credits	Net Cash	Check #
04/04/00	16813	02/15/00	Arabian23	Arabian Nights	900.00	900.00	0.00	900.00	12345
04/04/00	16826	02/16/00	Arabian23	Arabian Nights	445.81	445.81	0.00	445.81	12344
04/04/00	16838	02/17/00	Arabian23	Arabian Nights	436.81	457.52	100.00	357.52	12344
04/04/00	16860	02/18/00	Arabian23	Arabian Nights	769.79	200.00	100.00	100.00	12344
				Relationship Totals:	2552.41	2883.33	200.00	1883.33	
04/04/00	235433	03/07/00	Budget23	Budget Cleaners	387.92	387.92	0.00	387.92	45366
				Relationship Totals:	387.92	387.92	0.00	387.92	
04/02/00	246321	03/07/00	DRMP15	DRMP	468.04	468.04	153.54	314.50	041169
				Relationship Totals:	468.04	468.04	153.54	314.50	
				Client Totals	3254.83	2859.29	353.54	2586.75	



3500

F16. 35

5



3600

F16. 36

00000000000000000000000000000000

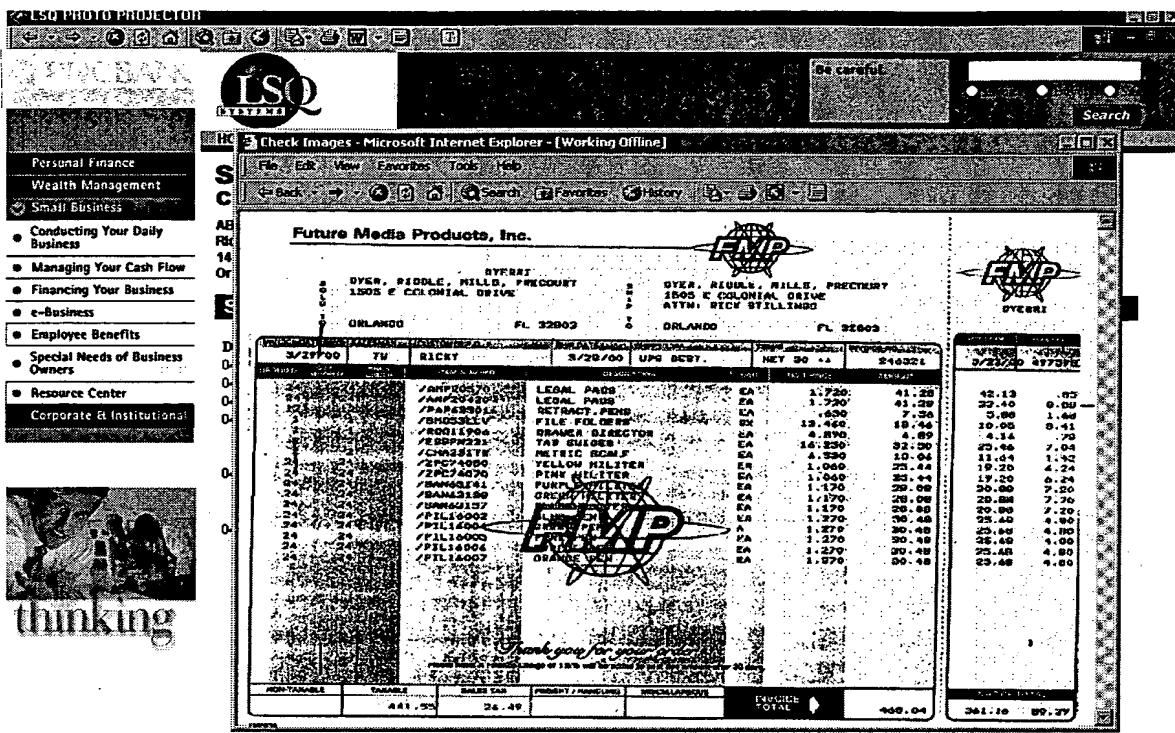


FIG. 37

3700

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to: **Rick Stilling** phone: **407-565-7334, ext 15**
Dyer, Riddle, Mills & Precourt Inc. fax: **407-565-4337**
1505 E Colonial Drive e-mail: **rick@drmp.com**

Orlando, FL 32803

Send: [Fax Response](#) [Email Response](#)

Notes:

↓Choose Report

Date	Invoice Number	Invoice Date	Account Number	Debtor name	Invoice amount	Gross collection	Credits	Net Cash	Check #
0402/00	246321	03/07/00	DRMP15	DRMP	468.04	468.04	153.54	314.50	041169
Relationship Totals:					468.04	468.04	153.54	314.50	

Behind the
money

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Start Stop Scan Print Email Document

3800

FIG. 38